

**EXHIBIT A-3**

**DECEMBER, 2007 MONTHLY FEE STATEMENT**

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: +1.212.906.1200 Fax: +1.212.751.4864  
www.lw.com

# LATHAM & WATKINS LLP

## INVOICE

December 31, 2007

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

## REMITTANCE INSTRUCTIONS

<b>WIRE TRANSFERS:</b>	<b>CHECKS:</b>
Bank: Citibank, Delaware	Latham & Watkins LLP
One Penn's Way	P.O. Box 7247-8181
New Castle, DE 19720	Philadelphia, PA
ABA: 0311-00209	19170-8181
SWIFT: CITIUS33	
Account Name: <b>Latham &amp; Watkins LLP</b>	
Account Number: <b>3911-7003</b>	

Please identify your check or wire transfer with the following numbers:  
Invoice No. 80600001  
File No. 042036-0000

---

### The following is a summary of services rendered during December 2007:

Name	Title	Hours	Rate	Amount
ROSENBERG, ROBERT J	PARTNER, SR.	96.40 hrs. @	\$ 925.00	\$ 89,170.00
STEINBERGER, ERICA H	PARTNER, SR.	3.50 hrs. @	\$ 850.00	\$ 2,975.00
SEIDER, MITCHELL A	PARTNER, SR.	5.80 hrs. @	\$ 850.00	\$ 4,930.00
BROUDE, MARK A.	PARTNER, JR.	54.10 hrs. @	\$ 825.00	\$ 44,632.50
WILLIAMSON, BRADD	PARTNER, JR.	2.80 hrs. @	\$ 750.00	\$ 2,100.00
RODGERS, GREGORY P	PARTNER, JR.	3.80 hrs. @	\$ 750.00	\$ 2,850.00
EASON WHEATLEY, ADRIENNE K	ASSOCIATE, SR.	13.60 hrs. @	\$ 615.00	\$ 8,364.00
BAER, JR., HENRY P	ASSOCIATE, SR.	4.80 hrs. @	\$ 615.00	\$ 2,952.00
SIMON, KEITH	ASSOCIATE, SR.	0.90 hrs. @	\$ 595.00	\$ 535.50
FURST III, JOSEPH	ASSOCIATE, SR.	2.30 hrs. @	\$ 575.00	\$ 1,322.50
RIELA, MICHAEL	ASSOCIATE, SR.	34.40 hrs. @	\$ 550.00	\$ 18,920.00
DIBELLA, MIA G	ASSOCIATE, SR.	47.00 hrs. @	\$ 550.00	\$ 25,850.00
RUIZ, ERIKA	ASSOCIATE, SR.	38.70 hrs. @	\$ 525.00	\$ 20,317.50
TENT, VIRGINIA F	ASSOCIATE, SR.	3.80 hrs. @	\$ 495.00	\$ 1,881.00
MAUL, ANTHONY	ASSOCIATE, JR.	9.70 hrs. @	\$ 475.00	\$ 4,607.50
ELIAS, CARA SNYDER	ASSOCIATE, JR.	5.60 hrs. @	\$ 455.00	\$ 2,548.00
LEE, DAVID	ASSOCIATE, JR.	11.10 hrs. @	\$ 425.00	\$ 4,717.50
GORMAN, JUDE M	ASSOCIATE, JR.	12.50 hrs. @	\$ 425.00	\$ 5,312.50
BRACHMAN, PETER J	ASSOC (BAR PDG)	15.80 hrs. @	\$ 395.00	\$ 6,241.00
EYDELMAN, MIKHAIL I	ASSOCIATE, JR.	6.30 hrs. @	\$ 395.00	\$ 2,488.50
GOLDBERG, ADAM J	ASSOCIATE, JR.	7.10 hrs. @	\$ 395.00	\$ 2,804.50
COHEN, IAN E	ASSOC (BAR PDG)	9.80 hrs. @	\$ 345.00	\$ 3,381.00
GREENBERG, JENNIFER	ASSOC (BAR PDG)	2.90 hrs. @	\$ 345.00	\$ 4,450.50
SMITH, CARLA J	ASSOC (BAR PDG)	10.10 hrs. @	\$ 345.00	\$ 3,484.50
STARK, ANTHONY M	ASSOC (BAR PDG)	14.20 hrs. @	\$ 345.00	\$ 4,899.00
SALCEDO, LESLIE ANN	PARALEGAL	54.10 hrs. @	\$ 210.00	\$ 11,361.00
BARON, JILL A	PARALEGAL	55.90 hrs. @	\$ 200.00	\$ 11,180.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **80600001**

Total	537.00	\$ 294,275.50
-------	--------	---------------

The following is a summary of each category of services rendered, during December, 2007:

**Matter 0001 CASE ADMINISTRATION**

R J ROSENBERG	PARTNER, SR.	1.50hrs. @	\$925.00	\$1,387.50
J FURST III	ASSOCIATE, SR.	.30hrs. @	\$575.00	\$172.50
M RIELA	ASSOCIATE, SR.	5.20hrs. @	\$550.00	\$2,860.00
E RUIZ	ASSOCIATE, SR.	2.40hrs. @	\$525.00	\$1,260.00
M I EYDELMAN	ASSOCIATE, JR.	6.30hrs. @	\$395.00	\$2,488.50
A J GOLDBERG	ASSOCIATE, JR.	3.60hrs. @	\$395.00	\$1,422.00
J A BARON	PARALEGAL	7.40hrs. @	\$200.00	\$1,480.00
L A SALCEDO	PARALEGAL	6.10hrs. @	\$210.00	<u>\$1,281.00</u>

**TOTAL: \$12,351.50**

**Matter 0002 MEETING OF CREDITORS**

R J ROSENBERG	PARTNER, SR.	3.50hrs. @	\$925.00	\$3,237.50
M A SEIDER	PARTNER, SR.	2.40hrs. @	\$850.00	\$2,040.00
MA BROUDE	PARTNER, JR.	3.20hrs. @	\$825.00	\$2,640.00
H P BAER, JR	ASSOCIATE, SR.	3.10hrs. @	\$615.00	\$1,906.50
M RIELA	ASSOCIATE, SR.	1.60hrs. @	\$550.00	\$880.00
E RUIZ	ASSOCIATE, SR.	6.30hrs. @	\$525.00	\$3,307.50
J A BARON	PARALEGAL	1.40hrs. @	\$200.00	\$280.00
L A SALCEDO	PARALEGAL	.50hrs. @	\$210.00	<u>\$105.00</u>

**TOTAL \$14,396.50**

**Matter 0006 ASSET DISPOSITIONS**

R J ROSENBERG	PARTNER, SR.	3.00hrs. @	\$925.00	\$2,775.00
M RIELA	ASSOCIATE, SR.	.70hrs. @	\$550.00	\$385.00
E RUIZ	ASSOCIATE, SR.	.10hrs. @	\$525.00	\$52.50
J A BARON	PARALEGAL	1.00hrs. @	\$200.00	\$200.00
L A SALCEDO	PARALEGAL	.40hrs. @	\$210.00	<u>\$84.00</u>

**TOTAL: \$3,496.50**

**Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS**

K SIMON	ASSOCIATE, SR.	.90hrs. @	\$595.00	\$535.50
J M GORMAN	ASSOCIATE, JR.	7.10hrs. @	\$425.00	\$3,017.50
J A BARON	PARALEGAL	31.70hrs. @	\$200.00	\$6,340.00
L A SALCEDO	PARALEGAL	.30hrs. @	\$210.00	<u>\$63.00</u>

**TOTAL: \$9,956.00**

**Matter 0013 DISCLOSURE STATEMENT & PLAN**

R J ROSENBERG	PARTNER, SR.	75.20hrs. @	\$925.00	\$69,560.00
M A SEIDER	PARTNER, SR.	2.00hrs. @	\$850.00	\$1,700.00
E H STEINBERGER	PARTNER, SR.	3.50hrs. @	\$850.00	\$2,975.00
MA BROUDE	PARTNER, JR.	45.70hrs. @	\$825.00	\$37,702.50
GP RODGERS	PARTNER, JR.	3.80hrs. @	\$750.00	\$2,850.00
H P BAER, JR	ASSOCIATE, SR.	1.70hrs. @	\$615.00	\$1,045.50
M G DIBELLA	ASSOCIATE, SR.	47.00hrs. @	\$550.00	\$25,850.00
A K EASON	ASSOCIATE, SR.	13.60hrs. @	\$615.00	\$8,364.00
WHEATLEY				
J FURST III	ASSOCIATE, SR.	2.00hrs. @	\$575.00	\$1,150.00
M RIELA	ASSOCIATE, SR.	25.70hrs. @	\$550.00	\$14,135.00
E RUIZ	ASSOCIATE, SR.	29.50hrs. @	\$525.00	\$15,487.50
V F TENT	ASSOCIATE, SR.	3.80hrs. @	\$495.00	\$1,881.00
D LEE	ASSOCIATE, JR.	11.10hrs. @	\$425.00	\$4,717.50
A MAUL	ASSOCIATE, JR.	9.70hrs. @	\$475.00	\$4,607.50
P J BRACHMAN	ASSOC (BAR PDG)	15.80hrs. @	\$395.00	\$6,241.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

I E COHEN	ASSOC (BAR PDG)	9.80hrs. @	\$345.00	\$3,381.00
J GREENBERG	ASSOC (BAR PDG)	12.90hrs. @	\$345.00	\$4,450.50
C J SMITH	ASSOC (BAR PDG)	10.10hrs. @	\$345.00	\$3,484.50
A M STARK	ASSOC (BAR PDG)	14.20hrs. @	\$345.00	\$4,899.00
J A BARON	PARALEGAL	7.70hrs. @	\$200.00	\$1,540.00
L A SALCEDO	PARALEGAL	10.30hrs. @	\$210.00	<u>\$2,163.00</u>
				<b>TOTAL: \$218,184.50</b>

**Matter 0018 SEC & CLASS ACTION LITIGATION**

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$925.00	\$462.50
L A SALCEDO	PARALEGAL	.80hrs. @	\$210.00	<u>\$168.00</u>
				<b>TOTAL: \$ 630.50</b>

**Matter 0026 EMPLOYEE BENEFITS/PENSIONS**

R J ROSENBERG	PARTNER, SR.	3.80hrs. @	\$925.00	\$3,515.00
MA BROUDE	PARTNER, JR.	5.20hrs. @	\$825.00	\$4,290.00
B WILLIAMSON	PARTNER, JR.	2.80hrs. @	\$750.00	\$2,100.00
M RIELA	ASSOCIATE, SR.	1.20hrs. @	\$550.00	\$660.00
C S ELIAS	ASSOCIATE, JR.	5.60hrs. @	\$455.00	<u>\$2,548.00</u>
				<b>TOTAL: \$13,113.00</b>

**Matter 0027 FEE/EMPLOYMENT APPLICATIONS**

E RUIZ	ASSOCIATE, SR.	.20hrs. @	\$525.00	\$105.00
J M GORMAN	ASSOCIATE, JR.	4.90hrs. @	\$425.00	\$2,082.50
L A SALCEDO	PARALEGAL	16.80hrs. @	\$210.00	<u>\$3,528.00</u>
				<b>TOTAL: \$5,715.50</b>

**Matter 0028 FEE/EMPLOYMENT OBJECTIONS**

J M GORMAN	ASSOCIATE, JR.	.50hrs. @	\$425.00	\$212.50
J A BARON	PARALEGAL	6.70hrs. @	\$200.00	\$1,340.00
L A SALCEDO	PARALEGAL	18.90hrs. @	\$210.00	<u>\$3,969.00</u>
				<b>TOTAL: \$5,521.50</b>

**Matter 0029 FINANCING**

R J ROSENBERG	PARTNER, SR.	8.90hrs. @	\$925.00	\$8,232.50
M A SEIDER	PARTNER, SR.	1.40hrs. @	\$850.00	\$1,190.00
E RUIZ	ASSOCIATE, SR.	.20hrs. @	\$525.00	\$105.00
A J GOLDBERG	ASSOCIATE, JR.	3.50hrs. @	\$395.00	<u>\$1,382.50</u>
				<b>TOTAL: \$10,910.00</b>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

Other Charges	25,431.94
PHOTOCOPYING	7,088.03
TELEPHONE	152.34
DOCUMENT COPIES	263.35
AIRFARE & TRAINFARE	458.80
TRIP EXPENSES	320.85
FEDERAL EXPRESS	487.66
BINDING	48.00
MESSENGER/COURIER	257.00
MEALS	40.41
GROUND TRANSPORTATION	117.00
POSTAGE	7.98
LEXIS	1,753.44
OUTSIDE SERVICES (NON-ATTORNEY)	8,257.04
WESTLAW	912.54
OTHER DATABASE RESEARCH	49.86
MEALS – LOCAL	849.26
GROUND TRANSPORTATION – LOCAL	2,233.21
MEALS SERVICES	2,135.17
TOTAL CURRENT CHARGES	\$294,275.50
Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$58,855.10)</u> \$235,420.40
TOTAL EXPENSES	<u>\$25,431.94</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$260,852.34</u></b>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **80600001**

<b>CLIENT:</b> 042036	<b>NAME:</b> DELPHI		
<b>MATTER:</b> 042036-0001	<b>NAME:</b> CASE ADMINISTRATION		
<b>TIMEKEEPER</b>	<b>DATE</b>	<b>HOURS</b>	<b>DESCRIPTION</b>
ROSENBERG	12/03/07	.50	REVIEW FILED MOTIONS (.5)
RUIZ	12/03/07	.10	REVIEW DOCKET
EYDELMAN	12/03/07	.10	REVIEW THE DOCKET
EYDELMAN	12/03/07	1.10	REVIEW, ANALYZE AND SUMMARIZE SIGNIFICANT MOTIONS FOR THE WEEK OF DECEMBER 7, 2007
GOLDBERG	12/03/07	3.60	1.4 - REVIEWING NEWLY FILED MOTIONS 2.2 - DRAFTING MOTION SUMMARIES
BARON	12/03/07	.10	REVIEW AND SEND DOCKET REPORTS
SALCEDO	12/03/07	.40	PREPARE LIST OF SUMMARIES
RUIZ	12/04/07	.10	REVIEW DOCKET
EYDELMAN	12/04/07	.10	REVIEW THE DOCKET
EYDELMAN	12/04/07	1.90	COMPLETE SUMMARIES FOR THE WEEK OF DECEMBER 7, 2007 AND REVIEW AND REVISE SAME
RIELA	12/05/07	.90	REVIEW AND REVISE DELPHI MOTION SUMMARIES
RUIZ	12/05/07	.20	REVIEW AGENDA FOR HEARING (.1); REVIEW DOCKET (.1)
EYDELMAN	12/05/07	.10	REVIEW THE DOCKET
EYDELMAN	12/06/07	.10	REVIEW THE DOCKET
SALCEDO	12/06/07	.40	REVIEW RECENTLY FILED MOTIONS
RIELA	12/07/07	.50	REVISE DELPHI MOTION SUMMARIES
EYDELMAN	12/07/07	.10	REVIEW THE DOCKET
EYDELMAN	12/07/07	1.90	REVIEW, ANALYZE AND SUMMARIZE SIGNIFICANT MOTIONS FOR THE WEEK OF DECEMBER 14, 2007
SALCEDO	12/07/07	.30	UPDATED CASE CALENDAR
SALCEDO	12/07/07	.30	REVISE LIST OF SUMMARIES
FURST III	12/10/07	.30	REVIEW DELPHI HEARING SUMMARIES (.3)
RIELA	12/10/07	1.00	REVISE MOTION SUMMARIES AND SEND TO COMMITTEE
RUIZ	12/10/07	.20	REVIEW DOCKET
EYDELMAN	12/10/07	.20	REVIEW THE DOCKET AND ADDITIONAL MOTION RELATED TO A SUMMARIZE MOTION
RUIZ	12/11/07	.30	REVIEW MEMORANDUM ANALYZING PENDING MOTIONS (.2); REVIEW DOCKET (.1)
EYDELMAN	12/11/07	.10	REVIEW THE DOCKET
SALCEDO	12/11/07	.40	REVISE CASE CALENDAR
RUIZ	12/12/07	.10	REVIEW DOCKET
EYDELMAN	12/12/07	.10	REVIEW THE DOCKET
SALCEDO	12/12/07	.30	REVIEW DOCKET FOR MOTION TO VACATE STAY
EYDELMAN	12/13/07	.10	REVIEW THE DOCKET

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #**80600001**

SALCEDO	12/13/07	2.80	ORGANIZE CASE FILES		
RUIZ	12/14/07	.20	REVIEW DOCKET		
EYDELMAN	12/14/07	.10	REVIEW THE DOCKET		
BARON	12/14/07	.20	PREPARE AND SEND DOCKET REPORTS		
BARON	12/14/07	.30	CORRESPOND WITH L SALCEDO REGARDING UPCOMING HEARING AND PROJECTS		
SALCEDO	12/14/07	.30	REVISE CASE CALENDAR		
RUIZ	12/17/07	.10	REVIEW DOCKET		
BARON	12/17/07	.10	PREPARE AND SEND DAILY DOCKETS		
RUIZ	12/18/07	.10	REVIEW DOCKET		
ROSENBERG	12/19/07	1.00	REVIEW MATTERS FOR OMNIBUS HEARING (1.0)		
RUIZ	12/19/07	.10	REVIEW DOCKET		
BARON	12/19/07	4.20	CORRESPOND WITH TEAM REGARDING ATTENDANCE AND NEEDS AT HEARING ON 12/20 (.3); PREPARE HEARING BINDER FOR M. RIELA (3.9)		
RIELA	12/20/07	2.80	ATTEND DELPHI OMNIBUS HEARING AND CHAMBERS CONFERENCE		
RUIZ	12/20/07	.10	REVIEW DOCKET		
BARON	12/20/07	.10	PREPARE AND SEND DAILY DOCKET REPORTS		
RUIZ	12/21/07	.10	REVIEW DOCKET		
BARON	12/21/07	1.90	REVIEW AND REVISE CASE CALENDAR (1.2); CORRESPOND WITH E. RUIZ REGARDING SAME (.2); PREPARE AND SEND DOCKET REPORTS (.2); ARRANGE AND PREPARE FOR COMMITTEE MEETING (.3)		
EYDELMAN	12/27/07	.10	REVIEW THE DOCKET		
BARON	12/27/07	.10	PREPARE AND SEND DAILY DOCKET REPORT		
RUIZ	12/28/07	.50	REVIEW DOCKET		
EYDELMAN	12/28/07	.10	REVIEW THE DOCKET		
BARON	12/28/07	.40	MONITOR DOCKET FOR DEBTORS MOTIONS FOR M. RIELA		
RUIZ	12/31/07	.20	REVIEW DOCKET		
EYDELMAN	12/31/07	.10	REVIEW THE DOCKET		
SALCEDO	12/31/07	.90	REVISE CASE CALENDAR		
<b>TIMEKEEPER</b>	<b>ID</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>	<b>TITLE</b>
R J ROSENBERG	00276	1.50	925.00	1,387.50	PARTNER, SR.
J FURST III	04258	.30	575.00	172.50	ASSOCIATE, SR.
M RIELA	04158	5.20	550.00	2,860.00	ASSOCIATE, SR.
E RUIZ	04191	2.40	525.00	1,260.00	ASSOCIATE, SR.
M I EYDELMAN	71121	6.30	395.00	2,488.50	ASSOCIATE, JR.
A J GOLDBERG	71125	3.60	395.00	1,422.00	ASSOCIATE, JR.
J A BARON	17235	7.40	200.00	1,480.00	PARALEGAL
L A SALCEDO	17175	6.10	210.00	1,281.00	PARALEGAL
<b>Total:</b>		<b>32.80</b>		<b>12,351.50</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

<b>TIMEKEEPER</b>	<b>DATE</b>	<b>HOURS</b>	<b>DESCRIPTION</b>
			NAME: DELPHI
			NAME: MEETING OF CREDITORS
ROSENBERG	12/03/07	3.50	PREPARE FOR COMMITTEE MEETING (1.5); COMMITTEE MEETING (2.0)
SEIDER	12/03/07	2.40	PREPARE FOR AND ATTEND MEETING OF CREDITORS' COMMITTEE;
BROUDE	12/03/07	2.40	COMMITTEE MEETING (2.40)
BAER, JR	12/03/07	3.10	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL
RIELA	12/03/07	1.60	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	12/03/07	3.20	PREPARE FOR AND ATTEND COMMITTEE MEETING (2.3); REVIEW NOTES AND DRAFT MINUTES (.5); CIRCULATE DRAFT MINUTES TO TEAM MEMBERS (.1); REVISE MINUTES (.1); REVIEW AND COMPILE UNAPPROVED MINUTES (.2)
SALCEDO	12/03/07	.30	ASSIST WITH PREPARING FOR COMMITTEE HEARING
RUIZ	12/05/07	.30	DRAFT AGENDA FOR UPCOMING MEETING (.1); CORRESPONDENCE TO TEAM MEMBERS REGARDING AGENDA AND DRAFT MINUTES (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING MEETING (.1)
RUIZ	12/07/07	.30	RESPOND TO CREDITOR INQUIRY (.2); CORRESPONDENCE WITH TEAM MEMBERS REGARDING CANCELLATION OF UPCOMING COMMITTEE MEETING (.1)
BROUDE	12/10/07	.80	TELEPHONE CALLS WITH CREDITORS (0.80)
RUIZ	12/10/07	.90	RESPOND TO CREDITOR INQUIRIES REGARDING PLAN
RUIZ	12/11/07	.90	RESPOND TO CREDITOR INQUIRIES (.8); CORRESPONDENCE WITH B. ROSENBERG REGARDING UPCOMING COMMITTEE MEETING SCHEDULE (.1)
RUIZ	12/12/07	.10	CORRESPONDENCE WITH TEAM MEMBERS REGARDING NEXT COMMITTEE MEETING
SALCEDO	12/14/07	.20	E-MAIL WITH M. RIELA REGARDING 12/17 COMMITTEE MEETING
RUIZ	12/20/07	.10	CORRESPONDENCE WITH TEAM MEMBERS REGARDING COMMITTEE MEETING NEXT WEEK
BARON	12/20/07	.40	ARRANGE AND PREPARE FOR COMMITTEE MEETING ON 12/26
RUIZ	12/21/07	.30	REVIEW AND COMMENT ON UPDATED CASE CALENDAR (.2); CIRCULATE SAME TO COMMITTEE (.1)
BARON	12/21/07	.60	CORRESPOND WITH M. BROUDE REGARDING COMMITTEE MEETING ON 12/26 (.2); ARRANGE AND PREPARE FOR SAME (.4)
BARON	12/27/07	.40	ARRANGE AND PREPARE FOR UPCOMING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #80600001

COMMITTEE MEETING

RUIZ	12/31/07	.20	CORRESPONDENCE WITH L. SALCEDO REGARDING CASE CALENDAR (.1); CORRESPONDENCE WITH COMMITTEE MEMBER REGARDING UPCOMING MEETINGS (.1)		
<b>TIMEKEEPER</b>	<b>ID</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>	<b>TITLE</b>
R J ROSENBERG	00276	3.50	925.00	3,237.50	PARTNER, SR.
M A SEIDER	01754	2.40	850.00	2,040.00	PARTNER, SR.
MA BROUDE	03513	3.20	825.00	2,640.00	PARTNER, JR.
H P BAER, JR	03975	3.10	615.00	1,906.50	ASSOCIATE, SR.
M RIELA	04158	1.60	550.00	880.00	ASSOCIATE, SR.
E RUIZ	04191	6.30	525.00	3,307.50	ASSOCIATE, SR.
J A BARON	17235	1.40	200.00	280.00	PARALEGAL
L A SALCEDO	17175	.50	210.00	105.00	PARALEGAL
<b>Total:</b>		<b>22.00</b>		<b>14,396.50</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #**80600001**

<b>CLIENT:</b> 042036	<b>NAME:</b> DELPHI		
<b>MATTER:</b> 042036-0006	<b>NAME:</b> ASSET DISPOSITIONS		
<b>TIMEKEEPER</b>	<b>DATE</b>	<b>HOURS</b>	<b>DESCRIPTION</b>
RIELA	12/04/07	.70	REVIEW AND COMMENT ON MESIROW MEMORANDUM REGARDING DE MINIMIS ASSET SALE (ASHIMORI)
RUIZ	12/04/07	.10	REVIEW MESIROW ANALYSIS OF DE MINIMIS SALE OF STOCK
SALCEDO	12/04/07	.40	REVIEW DOCKET FOR ASHIMORI NOTICE
ROSENBERG	12/11/07	1.50	REVIEW MOTION AND AGREEMENT REGARDING SALE OF STEERING BUSINESS (1.5)
ROSENBERG	12/14/07	.50	REVIEW MEMORANDUM REGARDING STEERING BID PROCEDURES (.5)
ROSENBERG	12/18/07	.80	TELEPHONE CONFERENCE WITH N. HERMAN REGARDING STALKING HORSE BIDDER (.3); REVIEW PLEADINGS REGARDING SAME (.5)
ROSENBERG	12/19/07	.20	REVIEW RECOMMENDATION MEMORANDUM REGARDING NEW STEERING BID (.2)
BARON	12/19/07	1.00	COMPILE LIST OF ALL PENDING OBJECTIONS WITH RESPECT TO THE INTERIORS AND CLOSURES SALE MOTION (.8); CORRESPOND WITH M. RIELA REGARDING SAME (.2)

<b>TIMEKEEPER</b>	<b>ID</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>	<b>TITLE</b>
R J ROSENBERG	00276	3.00	925.00	2,775.00	PARTNER, SR.
M RIELA	04158	.70	550.00	385.00	ASSOCIATE, SR.
E RUIZ	04191	.10	525.00	52.50	ASSOCIATE, SR.
J A BARON	17235	1.00	200.00	200.00	PARALEGAL
L A SALCEDO	17175	.40	210.00	84.00	PARALEGAL

**Total:** **5.20** **3,496.50**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #**80600001**

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	12/03/07	1.70	REVIEW AND BEGIN DRAFTING SUMMARY OF MOTION TO CONTINUE CLAIMS PROCEDURES (0.9); REVIEW VARIOUS SET-OFF AND RECOUPMENT MATTERS (0.8)
BARON	12/03/07	1.20	REVIEW CLAIM NOTICES AND UPDATE STATUS CHART
GORMAN	12/04/07	.90	CONTINUE DRAFTING SUMMARIES
BARON	12/04/07	2.90	REVIEW STATUS OF CLAIMS (.6); RETRIEVAL OF RELEVANT PLEADINGS FOR UPCOMING HEARING (.8); EMAIL SAME TO J. GORMAN (.3); REVIEW AND REVISE CLAIMS STATUS CHART (1.2)
GORMAN	12/05/07	1.40	DRAFT AND REVISE SUMMARY
BARON	12/05/07	1.80	REVIEW CLAIM NOTICES AND REVISE STATUS CHART (1.2); RETRIEVAL OF CLAIMS NOTICES FOR UPCOMING HEARING AND EMAIL SAME TO J. GORMAN (.6)
SIMON	12/06/07	.50	REVIEW SETOFF DOCUMENTS REGARDING GE AND OTHER RELATED MATTERS (0.2); REVIEW SETOFF DOCUMENTS REGARDING TRICON AND OTHER RELATED MATTERS (0.3);
BARON	12/06/07	3.20	REVIEW CLAIM NOTICES AND UPDATE STATUS CHART
BARON	12/07/07	2.60	REVIEW CLAIM NOTICES AND UPDATE STATUS CHART (1.2); RETRIEVE AND ORGANIZE ALL CLAIMS PLEADINGS FOR UPCOMING HEARING (.8); CORRESPOND WITH J. GORMAN REGARDING SAME (.3); DISTRIBUTE SAME (.3)
GORMAN	12/10/07	.80	PREPARE FOR 12/11 CLAIMS HEARING
BARON	12/10/07	4.00	REVIEW CLAIM NOTICES AND UPDATE STATUS CHART
SALCEDO	12/10/07	.30	REVIEW AGENDA FOR 12/11 HEARING
GORMAN	12/11/07	1.80	ATTEND CLAIMS HEARING (1.5); REVIEW CLAIMS NOTICES (0.3)
BARON	12/11/07	2.00	REVIEW CLAIM NOTICES AND UPDATE STATUS CHART
BARON	12/12/07	3.00	REVIEW CLAIM NOTICES AND UPDATE STATUS CHART
BARON	12/13/07	.10	REVIEW DOCKET FOR CLAIM NOTICES
SIMON	12/14/07	.40	REVIEW SETOFF DOCUMENTS FOR IDEAL TOOL AND OWENS CORNING
BARON	12/14/07	3.00	REVIEW CLAIM NOTICES AND UPDATE CLAIM STATUS CHART
BARON	12/17/07	.20	REVIEW CLAIM NOTICES AND UPDATE CLAIM STATUS CHART

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

BARON	12/19/07	.60	REVIEW AGENDA FOR THE CLAIMS BEING HEARD ON 12/20 AND EMAIL J. GORMAN REGARDING SAME
BARON	12/20/07	3.50	REVIEW CLAIM NOTICES AND REVISE CLAIM STATUS CHART
BARON	12/27/07	3.60	REVIEW CLAIM NOTICES AND REVISE CLAIM STATUS CHART
GORMAN	12/28/07	.50	REVIEW AND ORGANIZE VARIOUS CLAIMS MATERIALS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
K SIMON	03694	.90	595.00	535.50	ASSOCIATE, SR.
J M GORMAN	07851	7.10	425.00	3,017.50	ASSOCIATE, JR.
J A BARON	17235	31.70	200.00	6,340.00	PARALEGAL
L A SALCEDO	17175	.30	210.00	63.00	PARALEGAL
<b>Total:</b>		<b>40.00</b>		<b>9,956.00</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #**80600001**

<b>CLIENT:</b> 042036			<b>NAME:</b> DELPHI
<b>MATTER:</b> 042036-0013			<b>NAME:</b> DISCLOSURE STATEMENT & PLAN
<b>TIMEKEEPER</b>	<b>DATE</b>	<b>HOURS</b>	<b>DESCRIPTION</b>
EASON WHEATLEY	12/01/07	5.00	SUMMARIZE DEPOSITION TRANSCRIPTS FOR REVIEW BY UCC
RIELA	12/01/07	2.40	COMPLETE REVIEW AND DESIGNATION OF D. RESNICK DEPOSITION TRANSCRIPT
STARK	12/01/07	7.00	REVISE SUMMARY OF DEPOSITION OF D. TEPPER (4.4); REVISE SUMMARY OF DEPOSITION OF R. MILLER (2.6)
EASON WHEATLEY	12/02/07	3.50	REVIEW DEPOSITION TRANSCRIPTS IN ANTICIPATION OF UPCOMING HEARING
RUIZ	12/02/07	.30	REVIEW FIFTH EXCLUSIVITY EXTENSION MOTION
ROSENBERG	12/03/07	7.10	REVIEW SCHEDULING ORDER AS ENTERED (.2); REVIEW SUMMARIES OF DEPOSITIONS (.4); REVIEW MARKUP OF DOCUMENTS (4.0); E-MAILS REGARDING DOCUMENT CHANGES AND OPEN ISSUES (.6); TELEPHONE CONFERENCE WITH G. PRYOR REGARDING SAME (.2); TELEPHONE CONFERENCE WITH D. ROSNER REGARDING SAME (.2); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING SAME (.2); TELEPHONE CONFERENCE WITH DEBTOR, D. DAIGLE REGARDING SAME (.5); TELEPHONE CONVERSATION WITH J. BUTLER REGARDING RESERVATIONS (.3); E-MAILS REGARDING SAME (.5)
BROUDE	12/03/07	9.10	REVIEWING REVISED PLAN DOCUMENTS (6.60); CORRESPONDENCE REGARDING SAME (2.50)
FURST III	12/03/07	.40	REVIEW TEPPER AND MILLER DEPOSITION SUMMARIES (.4)
RIELA	12/03/07	.80	DRAFT INSERTS TO DISCLOSURE STATEMENT REGARDING DELPHI PLAN
RUIZ	12/03/07	1.60	REVIEW SUMMARIES OF DEPOSITIONS OF D. TEPPER AND S. MILLER (.4); REVIEW DRAFT LETTER TO BE INCLUDED IN SOLICITATION PACKAGES (.1); REVIEW REVISED EPCA DOCUMENTS, PLAN AND DISCLOSURE STATEMENT (1.1)
RUIZ	12/03/07	1.10	REVIEW COMMITTEE MEMBERS COMMENTS TO LETTER TO BE INCLUDED IN SOLICITATION PACKAGES (.1); REVIEW ALTERNATIVE PLAN PROPOSAL DOCUMENTS (1.0)
TENT	12/03/07	2.10	MEET WITH A. EASON WHEATLEY AND REVIEW TEAM REGARDING DEPOSITION REVIEW AND OUTLINES OF CROSS-EXAMINATION POINTS (2.1)
LEE	12/03/07	11.10	REVIEW DEPOSITION TRANSCRIPTS AND DECLARATIONS OF D. MILLER, D. RESNICK, J. SHEEHAN, D. TEPPER (2.8); MEET TO DISCUSS STRATEGY AND PREPARE FOR HEARING (2.3); PREPARE CROSS-EXAMINATION OUTLINE FOR D. RESNICK (6.0)
MAUL	12/03/07	7.50	LITIGATION TEAM MEETING REGARDING TRIAL PREPARATION (2.5); DRAFTING CROSS-POINT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

			OUTLINES (5.0)
BRACHMAN	12/03/07	12.10	REVIEW DEPOSITION OF D. RESNICK; PREPARE CROSS-EXAMINATION OUTLINE IN ANTICIPATION OF UP-COMING BANKRUPTCY COURT HEARING (12.1 HOURS)
COHEN	12/03/07	8.30	ATTEND MEETING TO DISCUSS CROSS EXAMINATIONS AT UPCOMING HEARING (2.2 HRS); DRAFT CROSS EXAMINATION POINTS FOR D. TEPPER (6.1 HRS)
GREENBERG	12/03/07	10.40	ATTEND MEETING TO REVIEW DEPOSITION TRANSCRIPTS AND RECEIVE INSTRUCTIONS ON HOW TO DRAFT A CROSS EXAMINATION OUTLINE (2.1); PREPARE CROSS EXAMINATION OUTLINE ON THE SECOND HALF OF SHEEHAN'S DEPOSITION (8.3)
SMITH	12/03/07	8.60	REVIEW DEPOSITIONS (.5); ATTEND MEETING ABOUT DEPOSITION-TAKING TECHNIQUES AND CROSS-POINTS (2.1); DEVISE CROSS-POINTS FROM MILLER'S DEPOSITION (6)
STARK	12/03/07	7.20	ATTEND MEETING TO DISCUSS CROSS EXAMINATION OUTLINES (2.2); DRAFT CROSS EXAMINATION OUTLINE FOR D. TEPPER (5)
SALCEDO	12/03/07	.60	DISTRIBUTE 12/3 AMENDMENTS TO COMMITTEE
SALCEDO	12/03/07	.30	CIRCULATE COPIES OF SHEEHAN AFFIDAVITS
ROSENBERG	12/04/07	9.30	REVIEW DEAL AND PLAN DOCUMENTS AND PROPOSED CHANGES (5.0); TELEPHONE CONFERENCES, E-MAILS REGARDING SAME (1.5); REVIEW ALTERNATIVE LEHMAN PROPOSAL AND JEFFERIES ANALYSIS OF SAME (2.0); REVIEW ADDITIONAL DISCOVERY REQUESTS (.3); REVIEW AND REVISE OBJECTION TO EPCA (.5)
SEIDER	12/04/07	1.40	EMAILS REGARDING LITIGATION PROPOSAL; REVIEW SAME (.8); TELEPHONE CALL WITH LENDERS REGARDING DEVELOPMENTS;
BROUDE	12/04/07	8.50	REVIEWING AND COMMENTING ON PLAN, DISCLOSURE STATEMENT AND EPCA DOCUMENTS (8.50)
FURST III	12/04/07	.70	REVIEW DELPHI PLAN TRANSACTION PROPOSAL (.3); REVIEW COMMITTEE DRAFT EPCA OBJECTION (.2); REVIEW PROPOSED AMENDMENTS TOP PLAN (.2)
RIELA	12/04/07	.90	OFFICE CONFERENCE WITH M. BROUDE REGARDING DISCLOSURE STATEMENT (0.4); EMAILS WITH N. STUART REGARDING DISCLOSURE STATEMENT (0.3); TELEPHONE CONFERENCES WITH N. STUART REGARDING DISCLOSURE STATEMENT (0.2)
RUIZ	12/04/07	4.80	REVIEW REVISED PLAN DOCUMENTS (1.0) AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.2); TELEPHONE CONFERENCES WITH I. LEE OF JEFFERIES REGARDING REVISED EPCA AND OTHER ISSUES (.2); DRAFT LIMITED SUPPLEMENTAL OBJECTION TO EPCA (2.3); CONFERENCE WITH M. BROUDE REGARDING SAME (.1); REVISE DRAFT OBJECTION (.7); EMAIL CORRESPONDENCE WITH JEFFERIES' TEAM REGARDING AMENDED EPCA (.2); CORRESPONDENCE

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #80600001

			WITH B. ROSENBERG REGARDING EPCA OBJECTION (.1)
BRACHMAN	12/04/07	3.70	REVIEW DEPOSITION OF D. RESNICK; PREPARE CROSS-EXAMINATION OUTLINE IN ANTICIPATION OF UP-COMING BANKRUPTCY COURT HEARING (3.7 HOURS)
SALCEDO	12/04/07	1.10	PREPARE DISCLOSURE STATEMENT HEARING BINDER
ROSENBERG	12/05/07	9.20	TELEPHONE CONFERENCE WITH D. DAIGLE, PROFESSIONALS REGARDING LEHMAN ALTERNATIVE (2X) (.6); REVIEW REVISIONS TO DOCUMENTS (2.0); TELEPHONE CONFERENCES, E-MAILS REGARDING SAME (1.0); REVISE OBJECTION TO INTEREST RATE CAPS (.3); PREPARE FOR HEARING (2.0); REVIEW ADDITIONAL DISCOVERY PRODUCTION AND CORRESPONDENCE (1.0); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING HEARING TOMORROW (.3); REVIEW SUPPLEMENTAL OBJECTIONS AND RESPONSES (1.0); TELEPHONE CONFERENCES WITH CREDITORS REGARDING STATUS AND PLANS (1.0)
SEIDER	12/05/07	.30	EMAILS FROM LATHAM REGARDING HEARING ON DISCLOSURE STATEMENT (.3);
BROUDE	12/05/07	6.30	REVIEWING REVISED DISCLOSURE STATEMENT, PLAN, EPCA (4.70); REVIEWING DISCLOSURE STATEMENT, EPCA OBJECTIONS (1.60)
BAER, JR	12/05/07	1.70	ATTENTION TO EPCA OBJECTION
EASON WHEATLEY	12/05/07	.70	SUPERVISE REVIEW OF DOCUMENTS PRODUCED IN ANTICIPATION OF UPCOMING HEARING
FURST III	12/05/07	.20	REVIEW COMMITTEE EPCA OBJECTION (.2)
RIELA	12/05/07	1.70	REVIEW NEW REVISIONS TO DELPHI PLAN AND DISCLOSURE STATEMENT (0.8); EMAILS WITH N. STUART AT SKADDEN REGARDING SAME (0.2); REVIEW PROPOSED ORDER APPROVING DISCLOSURE STATEMENT (0.5); EMAIL M. BROUDE REGARDING SAME (0.2)
RUIZ	12/05/07	5.90	CONFERENCE WITH M. RIELA REGARDING DISCLOSURE STATEMENT HEARING (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1); FINALIZE EPCA LIMITED OBJECTION (.2) AND COORDINATE FILING OF SAME (.2); CORRESPONDENCE TO COMMITTEE REGARDING FILING COPY OF EPCA OBJECTION (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SCHEDULING ORDER (.1); REVIEW NOVEMBER 21ST OBJECTIONS AND SUPPLEMENTAL OBJECTIONS TO EPCA (1.1); REVIEW DEBTORS' OMNIBUS REPLY TO EPCA OBJECTIONS (.4); REVIEW NOVEMBER 21ST OBJECTIONS AND SUPPLEMENTAL OBJECTIONS TO DISCLOSURE STATEMENT (2.0); REVIEW DEBTORS' OMNIBUS REPLY TO DISCLOSURE STATEMENT OBJECTIONS (.7); REVIEW ADDITIONAL PROPOSED CHANGES TO PLAN AND DISCLOSURE STATEMENT AND APPENDICES (.9)
COHEN	12/05/07	1.50	REVIEW DISCOVERED DOCUMENTS FOR RELEVANCE

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

			FOR UPCOMING BANKRUPTCY HEARING (1.5 HRS)
GREENBERG	12/05/07	2.50	REVIEW DOCUMENT PRODUCTION FROM DELPHI AND APPALOOSA AND SUMMARIZE FINDINGS FOR THE TEAM (2.5)
SMITH	12/05/07	1.50	REVIEW DOCUMENTS (1.0); PREPARE SUMMARY OF DOCUMENTS (.5)
BARON	12/05/07	6.10	CORRESPOND WITH L. SALCEDO REGARDING HEARING AND OBJECTIONS TO BE FILED (.5); ASSIST WITH FILING AND SERVICE OF OBJECTION TO EPCA (1.8); PREPARE FOR HEARING (3.8)
SALCEDO	12/05/07	1.20	PREPARE FOR AND FILE SUPPLEMENTAL OBJECTION TO EPCA
SALCEDO	12/05/07	5.20	PREPARE AND UPDATED DISCLOSURE STATEMENT BINDERS
ROSENBERG	12/06/07	13.50	FURTHER PREPARATION FOR HEARING (1.0); COURT HEARING (10.5); REVIEW PROPOSED SETTLEMENTS (1.0); FURTHER SETTLEMENT EFFORTS (1.0)
BROUDE	12/06/07	10.70	ATTENDING DISCLOSURE STATEMENT/EPCA HEARING (10.70)
RIELA	12/06/07	8.70	ATTEND COURT HEARING ON EPCA AMENDMENT MOTION AND DISCLOSURE STATEMENT
RUIZ	12/06/07	12.20	PREPARE FOR AND ATTEND HEARING ON MOTION TO APPROVE AMENDED EPCA (12.0); PREPARE SUMMARY OF HEARING AND CIRCULATE SAME TO COMMITTEE MEMBERS (.2)
ROSENBERG	12/07/07	8.30	DISCLOSURE HEARING (8.0); REVIEW REDRAFTED ORDER (.3)
BROUDE	12/07/07	7.80	ATTENDING DISCLOSURE STATEMENT/EPCA HEARING (7.80)
EASON WHEATLEY	12/07/07	1.00	REVIEW RESNICK DEPOSITION TRANSCRIPT (.8); EMAIL CORRESPONDENCE REGARDING STRATEGY FOR UPCOMING COURT DATES (.2)
RIELA	12/07/07	6.60	ATTEND DELPHI COURT HEARING ON EPCA AMENDMENT AND DISCLOSURE STATEMENT (6.2); DRAFT DETAILED EMAIL TO COMMITTEE REGARDING SAME (0.4)
RUIZ	12/07/07	.60	CORRESPONDENCE WITH TEAM MEMBERS REGARDING COMMITTEE SUPPORT LETTER (.1); CORRESPONDENCE TO R. MEISLER OF SKADDEN REGARDING SAME (.1); REVIEW AFFIDAVIT OF SERVICE FOR LIMITED OBJECTION TO EPCA (.1); CONFERENCE WITH L. SALCEDO REGARDING SAME (.1); REVIEW SUMMARY OF DISCLOSURE STATEMENT HEARING ON DECEMBER 7TH (.1); REVIEW ANALYSIS OF EXCLUSIVITY EXTENSION MOTION (.1)
SALCEDO	12/07/07	.40	PREPARE AND REVISE AFFIDAVIT OF SERVICE
ROSENBERG	12/09/07	2.00	REVIEW CHANGES TO DISCLOSURE STATEMENT (2.0)
BROUDE	12/09/07	1.30	REVIEWING REVISED DISCLOSURE STATEMENT, PLAN (1.30)
ROSENBERG	12/10/07	2.30	REVIEW RESTATED MRA AND GSA (1.0); REVIEW ADDITIONAL CHANGES TO DISCLOSURE STATEMENT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #80600001

			(1.0); REVIEW RECOMMENDATIONS MEMORANDUM (.3)
EASON WHEATLEY	12/10/07	.50	PREPARATION FOR UPCOMING HEARING
FURST III	12/10/07	.40	REVIEW DELPHI GLOBAL SETTLEMENT AGREEMENT AND MASTER RESTRUCTURING AGREEMENT (.4)
RUIZ	12/10/07	.70	REVIEW NEW AMENDMENT TO GLOBAL SETTLEMENT AGREEMENT WITH GM (.3) AND NEW AMENDMENT TO MASTER RESTRUCTURING AGREEMENT (.1); REVIEW PLAN SOLICITATION TIMELINE (.1); CORRESPONDENCE WITH D. GROBAN OF JEFFERIES REGARDING SAME (.1); CORRESPONDENCE WITH LATHAM TEAM MEMBERS REGARDING SAME (.1)
TENT	12/10/07	1.70	MEET WITH A. EASON WHEATLEY AND TEAM REGARDING STATUS FOLLOWING BANKRUPTCY HEARING, AND REVIEW OF DEPOSITIONS AND OUTLINES FOR CROSS-EXAMINATION (1.7)
MAUL	12/10/07	2.20	LITIGATION TEAM MEETING REGARDING TRIAL PREPARATION (2.0); REVISING CROSS POINT OUTLINE (0.2)
RUIZ	12/11/07	.60	REVIEW FINAL EPCA ORDER (.1); REVIEW DISCLOSURE STATEMENT ORDER AND BALLOTS (.5)
RUIZ	12/11/07	.10	REVIEW CORRESPONDENCE FROM D. GROBAN OF JEFFERIES REGARDING RECORD DATE
SALCEDO	12/11/07	1.50	PREPARE BINDER OF EPCA; DISCLOSURE STATEMENT ORDER AND FIRST AMENDED DISCLOSURE STATEMENT AND FIRST AMENDED PLAN
RUIZ	12/12/07	.50	CORRESPONDENCE WITH D. GROBAN OF JEFFERIES REGARDING RECORD DATE FOR VOTING (.2); REVIEW FIRST AMENDED DISCLOSURE STATEMENT (.3)
STEINBERGER	12/14/07	.40	CONFERENCE R. ROSENBERG, M. BROUDE, M. DI BELLA REGARDING REVIEW OF CORPORATE DOCUMENTS
BROUDE	12/14/07	.40	MEETING WITH R. ROSENBERG, E. STEINBERGER, M. DIBELLA REGARDING CORPORATE DOCUMENT REVIEW (0.40)
RODGERS	12/14/07	.20	CONSULT WITH M. DIBELLA REGARDING WARRANT AGREEMENT PROVISIONS
DIBELLA	12/14/07	3.10	PREPARE FOR AND TELEPHONE CONFERENCE WITH E. STEINBERGER, R. ROSENBERG AND M. BROUDE REGARDING REVIEW OF CORPORATE DOCUMENTS (.4), EMAIL CORRESPONDENCE WITH E. STEINBERGER AND G. RODGERS REGARDING WARRANT AGREEMENT (.4); REVIEW WARRANT AGREEMENT AND SUMMARY OF TERMS OF PREFERRED STOCK (2.3)
FURST III	12/14/07	.30	REVIEW DELPHI DRAFT CORPORATE DOCUMENTS (.3)
RUIZ	12/14/07	.40	REVIEW EMAIL FROM M. BROUDE REGARDING CORPORATE DOCUMENTS (.1); REVIEW DRAFT WARRANT AGREEMENT (.3)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #80600001

BROUDE	12/15/07	1.60	REVIEWING S-1 (1.60)
DIBELLA	12/15/07	.20	PREPARE EMAIL TO CREDITORS' COMMITTEE REGARDING STATUS OF CORPORATE DOCUMENTS (.2)
RODGERS	12/16/07	.20	CONSULT WITH M. DIBELLA REGARDING WARRANT AGREEMENT PROVISIONS
DIBELLA	12/16/07	4.40	REVIEW AND REVISE WARRANT AGREEMENT (1.8), PREPARE EMAIL TO G. RODGERS REGARDING SAME (.5), REVIEW DRAFT S-1 REGISTRATION STATEMENT AND WARRANT PROSPECTUS (2.1)
EASON WHEATLEY	12/16/07	.20	REVIEW DOCUMENTS IN CONNECTION WITH CONFIRMATION HEARING (.2)
ROSENBERG	12/17/07	3.10	REVIEW S-1 AND WARRANT PROSPECTUS (2.0); REVIEW PRELIMINARY CONFIRMATION OBJECTIONS (.4); REVIEW REVISED STEPHEN HALL EMERGENCE PROGRAM ANALYSIS (.7)
STEINBERGER	12/17/07	.80	CONFERENCE M. DI BELLA REGARDING S-1 AND WARRANT AGREEMENT
RODGERS	12/17/07	.20	CONSULT WITH M. DIBELLA REGARDING WARRANT AGREEMENT PROVISIONS
DIBELLA	12/17/07	2.10	PREPARE FOR AND OFFICE CONFERENCE WITH E. STEINBERGER REGARDING S-1 AND WARRANT AGREEMENT (1.1); PREPARE EMAIL TO M. BROUDE REGARDING SAME (.4); PREPARE EMAIL TO M. GASAWAY (SKADDEN) AND D. GANITSKY (SKADDEN) REGARDING COMMENTS TO S-1 AND WARRANT AGREEMENT (.6)
RUIZ	12/17/07	.10	REVIEW EMAIL CORRESPONDENCE REGARDING CORPORATE DOCUMENTS
ROSENBERG	12/18/07	.70	CONFERENCE CALL WITH PROFESSIONALS REGARDING SOLICITATIONS (.5); TELEPHONE CONFERENCE WITH I. LEE REGARDING SAME (.2)
SEIDER	12/18/07	.30	REVIEW DISCOVERY REQUEST OF UAW AND DOCUMENTS RELATED TO PLAN OBJECTION
EASON WHEATLEY	12/18/07	.20	EMAIL CORRESPONDENCE WITH R. ROSENBERG REGARDING MEET AND CONFER
RIELA	12/18/07	.60	TELEPHONE CONFERENCE AND EMAILS WITH R. OBALDO AT WARNER STEVENS REGARDING MASTER RESTRUCTURING AGREEMENT WITH GM
BARON	12/18/07	.60	RETRIEVAL OF UAW AND BONDHOLDERS OBJECTIONS TO THE PLAN FOR M. RIELA (.3); CORRESPOND WITH M. RIELA REGARDING PLAN SUPPLEMENTS (.1); SEARCH DOCKET FOR SAME (.2)
ROSENBERG	12/19/07	.30	REVIEW E-MAILS REGARDING EXIT COMPENSATION (.3)
ROSENBERG	12/19/07	.30	TELEPHONE CONFERENCE WITH G. PRYOR REGARDING BYLAWS (.3)
RIELA	12/19/07	2.20	PARTICIPATE IN MEETING AND CONFERENCES WITH UAW AND BONDHOLDERS
ROSENBERG	12/20/07	3.50	OMNIBUS HEARING, CHAMBERS CONFERENCE REGARDING DISCOVERY (3.0); REVIEW AMENDMENT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

			TO S-1 AS FILED (.5)
BARON	12/20/07	1.00	CORRESPOND WITH M. RIELA REGARDING PLEADINGS RELATED TO THE DISCLOSURE STATEMENT NEEDED FOR J. MILUNSKY OF COMPASS ADVISERS LLP (.3); ARRANGE FOR DUPLICATING AND BURNING OF CDS (.4); MAIL OUT SAME (.3)
ROSENBERG	12/21/07	1.30	REVIEW IUE OBJECTION AND DOCUMENT REQUESTS (.5); E-MAILS REGARDING EXIT COMPENSATION (.4); REVIEW COMMENTS TO WARRANT AGREEMENT (.4)
ROSENBERG	12/21/07	4.00	REVIEW CORPORATE DOCUMENTS (4.0)
ROSENBERG	12/21/07	.30	REVIEW AMENDED UAW OBJECTION (.3)
DIBELLA	12/21/07	3.80	CORRESPONDENCE WITH M. BROUDE AND E. STEINBERGER REGARDING DELPHI MATERIAL CORPORATE DOCUMENTS AND COORDINATE DELIVERY (3.8)
RUIZ	12/21/07	.60	REVIEW DELPHI DRAFT BY LAWS AND OTHER CORPORATE DOCUMENTS
ROSENBERG	12/22/07	1.00	REVIEW PROPOSED LATHAM COMMENTS ON CORPORATE DOCUMENTS AND COMMENT THEREON (1.0)
ROSENBERG	12/22/07	.50	REVIEW PROPOSED EXHIBITS TO WARRANT AGREEMENT (.5)
RODGERS	12/22/07	1.70	CONSULT WITH M. DIBELLA REGARDING WARRANT AGREEMENT PROVISIONS
DIBELLA	12/22/07	7.60	REVIEW DRAFT ARTICLES OF INCORPORATION, BYLAWS, CERTIFICATE OF DESIGNATIONS FOR SERIES A AND SERIES B PREFERRED STOCK, CERTIFICATE OF DESIGNATIONS FOR SERIES C PREFERRED STOCK, WARRANT AGREEMENT AND STOCKHOLDERS' AGREEMENT (6.8); PREPARE EMAIL TO E. STEINBERGER, M. BROUDE AND R. ROSENBERG REGARDING SAME (.8)
STEINBERGER	12/23/07	1.20	TELEPHONE CALL M. DIBELLA REGARDING COMMENTS ON CORPORATE DOCUMENTS; REVIEW EMAILS REGARDING SAME
DIBELLA	12/23/07	2.80	PREPARE FOR TELEPHONE CONFERENCE WITH E. STEINBERGER REGARDING COMMENTS TO MATERIAL CORPORATE DOCUMENTS (1.5); PREPARE EMAIL TO M. BROUDE AND R. ROSENBERG REGARDING SAME (.8); PREPARE EMAIL TO SKADDEN REGARDING SAME (.5)
ROSENBERG	12/24/07	2.00	REVIEW E-MAIL CORRESPONDENCE REGARDING PROBLEMS IN WARRANTS (.5); REVIEW REVISED WARRANT AGREEMENT (.5); REVIEW REGISTRATION RIGHTS AGREEMENT (.5); REVIEW RESPONSES TO DISCOVERY REQUESTS (.5)
RODGERS	12/24/07	1.20	CONSULT WITH M. DIBELLA REGARDING WARRANT AGREEMENT PROVISIONS
DIBELLA	12/24/07	1.30	TELEPHONE CONFERENCE WITH D. GANITSKY (SKADDEN) REGARDING WARRANT AGREEMENT (.2), PREPARE EMAIL TO M. BROUDE, R. ROSENBERG, E. STEINBERGER AND G. RODGERS REGARDING SAME (.6), FOLLOW-UP CORRESPONDENCE REGARDING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #80600001

			SAME (.5)
STEINBERGER	12/25/07	.20	EMAILS FROM AND TO M. BROUDE, M. DI BELLA REGARDING COMMENTS ON BYLAWS AND WARRANT ANTI-DILUTION PROVISIONS
ROSENBERG	12/26/07	4.20	TELEPHONE CONFERENCE WITH G. PRYOR REGARDING CORPORATE DOCUMENT QUESTIONS (.3); E-MAILS WITH T. LAURIA REGARDING FEE ISSUES (.2) REVIEW NEW MATERIALS REGARDING EXIT COMPENSATION (1.0); PREPARE FOR COMMITTEE CONFERENCE CALL (1.2); REVIEW OF REVISED CORPORATE DOCUMENTS (1.5)
ROSENBERG	12/26/07	.80	REVIEW SKADDEN REVISIONS TO REGISTRATION RIGHTS AGREEMENT (.5); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING DOCUMENTS (.3)
STEINBERGER	12/26/07	.30	EMAILS RELATING TO COMMENTS ON REGISTRATION RIGHTS AGREEMENT
RODGERS	12/26/07	.30	CONSULT WITH M. DIBELLA REGARDING WARRANT AGREEMENT PROVISIONS
DIBELLA	12/26/07	7.60	REVIEW REGISTRATION RIGHTS AGREEMENT (1.8); PREPARE EMAIL TO E. STEINBERGER AND M. BROUDE REGARDING SAME (.6); FOLLOW UP CORRESPONDENCE REGARDING SAME (.4); PREPARE EMAIL TO G. RODGERS REGARDING WARRANT AGREEMENT (.3); PREPARE FOR AND TELEPHONE CONFERENCE WITH G. RODGERS REGARDING SAME (.2); PREPARE EMAIL TO D. GANITSKY (SKADDEN) REGARDING COMMENTS TO WARRANT AGREEMENT (.7); FOLLOW UP CORRESPONDENCE WITH M. BROUDE, E. STEINBERGER AND G. RODGERS REGARDING SAME (.4); REVIEW WARRANT AGREEMENT AND WARRANT CERTIFICATES (1.6); TELEPHONE CALL WITH M. BROUDE REGARDING BYLAWS PROVISION WITH REFERENCE TO STOCKHOLDERS RIGHTS TO CALL SPECIAL MEETING (.1); REVIEW STOCKHOLDERS' AGREEMENT REGARDING SAME AND PREPARE EMAIL TO M. BROUDE AND E. STEINBERGER REGARDING SAME (.3); REVIEW REVISED DRAFTS OF MATERIAL CORPORATE DOCUMENTS AND PREPARE EMAIL TO M. BROUDE, R. ROSENBERG AND E. STEINBERGER REGARDING SAME (1.2)
EASON WHEATLEY	12/26/07	2.30	DRAFT CORRESPONDENCE TO WHITE AND CASE RETURNING INADVERTENTLY PRODUCED DOCUMENTS, AND COLLECT AND RETURN DOCUMENTS REFERRED TO IN SAME (1.1); REVIEW MATERIALS IN CONNECTION WITH UPCOMING HEARING (1.2)
ROSENBERG	12/27/07	1.50	REVIEW ADDITIONAL COMMENTS AND REVISIONS TO CORPORATE DOCUMENTS (1.5)
STEINBERGER	12/27/07	.60	EMAILS REGARDING REGISTRATION RIGHTS AGREEMENT
DIBELLA	12/27/07	9.40	REVIEW COMMENTS FROM I. KIRMAN (WACHTEL) RE REGISTRATION RIGHTS AGREEMENT AND COMPARE TO DRAFT (.7), CORRESPONDENCE W/ M. BROUDE RE SAME (.4), PREPARE EMAIL TO WORKING GROUP RE COMMENTS TO REGISTRATION RIGHTS AGREEMENT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

(3), REVIEW M. BROUDE EMAIL RE STATUS OF LATHAM COMMENTS TO CORPORATE DOCUMENTS AND PREPARE RESPONSE TO SAME (1.4), FOLLOW UP CORRESPONDENCE W/ M. BROUDE AND OTHERS RE SAME (.7), REVIEW SUMMARY OF COMMON STOCK TERMS AND WARRANT AGREEMENT (.7), TELEPHONE CONFERENCE W/ D. GANITSKY AND A. HALPER RE COMMENTS TO CERTIFICATE OF INCORPORATION AND PREPARE EMAIL REGARDING SAME (.9), TELEPHONE CONFERENCE W/ A. HOGAN (WHITE & CASE) AND C. BROUCHARD (SKADDEN) RE REGISTRATION RIGHTS AGREEMENT AND PREPARE EMAIL TO I. KIRMAN RE SAME (.8), EMAIL CORRESPONDENCE W/ E. STEINBERGER RE SAME (.4), PREPARE FOR AND TELEPHONE CONFERENCE W/ I. KIRMAN RE SAME (.8), PREPARE EMAIL TO WORKING GROUP RE COMMENTS TO REGISTRATION RIGHTS AGREEMENT (1.2), PREPARE FOR AND TELEPHONE CONFERENCE W/ WORKING GROUP RE SAME (.8) FOLLOW-UP CONVERSATION W/ I. KIRMAN (.3)					
EASON WHEATLEY	12/27/07	.20	DOCUMENTS IN ANTICIPATION OF CONFIRMATION HEARING (.2)		
DIBELLA	12/28/07	4.20	REVIEW FINAL WARRANT AGREEMENT (.3), REVIEW REVISED REGISTRATION RIGHTS AGREEMENT AND PREPARE EMAIL TO I. KIRMAN, R. MASON, R. ROSENBERG, M. BROUDE AND E. STEINBERGER RE SAME (1.2), FOLLOW UP CORRESPONDENCE W/ I. KIRMAN, R. MASON, R. ROSENBERG AND M. BROUDE RE SAME (.8), PREPARE FOR AND TELEPHONE CONFERENCE W/ I. KIRMAN RE REMAINING COMMENTS TO REGISTRATION RIGHTS AGREEMENT (.4), PREPARE FOR AND TELEPHONE COMMENTS W/ WORKING GROUP RE SAME (.7), REVIEW COMMENTS RE SAME AND PREPARE FOLLOW UP EMAIL (.8)		
DIBELLA	12/31/07	.50	REVIEW FINAL REGISTRATION RIGHTS AGREEMENT		
RIELA	12/31/07	1.80	REVIEW MOTION TO ESTIMATE CLAIMS FOR PURPOSE OF RIGHTS OFFERING (0.9); EMAIL EXCHANGES WITH R. ROSENBERG AND M. BROUDE REGARDING SAME (0.5); PREPARE EMAIL TO J. BUTLER REGARDING SAME (0.4)		

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	75.20	925.00	69,560.00	PARTNER, SR.
M A SEIDER	01754	2.00	850.00	1,700.00	PARTNER, SR.
E H STEINBERGER	00345	3.50	850.00	2,975.00	PARTNER, SR.
MA BROUDE	03513	45.70	825.00	37,702.50	PARTNER, JR.
GP RODGERS	03086	3.80	750.00	2,850.00	PARTNER, JR.
H P BAER, JR	03975	1.70	615.00	1,045.50	ASSOCIATE, SR.
M G DIBELLA	07234	47.00	550.00	25,850.00	ASSOCIATE, SR.
A K EASON	03931	13.60	615.00	8,364.00	ASSOCIATE, SR.
WHEATLEY					
J FURST III	04258	2.00	575.00	1,150.00	ASSOCIATE, SR.
M RIELA	04158	25.70	550.00	14,135.00	ASSOCIATE, SR.
E RUIZ	04191	29.50	525.00	15,487.50	ASSOCIATE, SR.
V F TENT	04223	3.80	495.00	1,881.00	ASSOCIATE, SR.
D LEE	04368	11.10	425.00	4,717.50	ASSOCIATE, JR.
A MAUL	03863	9.70	475.00	4,607.50	ASSOCIATE, JR.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

P J BRACHMAN	71058	15.80	395.00	6,241.00	ASSOC (BAR PDG)
I E COHEN	71376	9.80	345.00	3,381.00	ASSOC (BAR PDG)
J GREENBERG	71387	12.90	345.00	4,450.50	ASSOC (BAR PDG)
C J SMITH	71426	10.10	345.00	3,484.50	ASSOC (BAR PDG)
A M STARK	71428	14.20	345.00	4,899.00	ASSOC (BAR PDG)
J A BARON	17235	7.70	200.00	1,540.00	PARALEGAL
L A SALCEDO	17175	10.30	210.00	2,163.00	PARALEGAL
<b>Total:</b>		<b>355.10</b>		<b>218,184.50</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #**80600001**

CLIENT: 042036			NAME: DELPHI		
MATTER: 042036-0018			NAME: SEC & CLASS ACTION LITIGATION		
<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>		
SALCEDO	12/05/07	.80	REVIEW UPDATED DOCKET AND OBTAIN MDL TRANSCRIPT		
ROSENBERG	12/18/07	.50	REVIEW STIPULATION FOR INTERIM PAYMENTS REGARDING MDL COUNSEL AND E-MAILS (.5)		
<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	925.00	462.50	PARTNER, SR.
L A SALCEDO	17175	.80	210.00	168.00	PARALEGAL
<b>Total:</b>		<b>1.30</b>		<b>630.50</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #**80600001**

<b><u>TIMEKEEPER</u></b>	<b><u>DATE</u></b>	<b><u>HOURS</u></b>	<b><u>DESCRIPTION</u></b>
ELIAS	12/13/07	.90	REVISE DELPHI MARK-UP PER B. WILLIAMSON'S COMMENTS
ROSENBERG	12/14/07	3.50	REVIEW UAW DISCOVERY DOCUMENTS REGARDING MANAGEMENT COMPENSATION (.3); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); REVIEW DRAFT WARRANT AGREEMENT (1.0); REVIEW STEVENS HALL WORK PRODUCT REGARDING MANAGEMENT COMPENSATION (.5); CONFERENCE CALL WITH STEVENS HALL REGARDING SAME (1.5)
BROUDE	12/14/07	.80	TELEPHONE CALL WITH P. MEYER, J. Sorentino REGARDING EMERGENCE PLAN (0.80)
WILLIAMSON	12/14/07	1.10	REVIEW MANAGEMENT COMPENSATION DOCUMENTS (.5); ANALYSIS OF SECTION 409A ISSUES REGARDING SAME (.6)
ELIAS	12/14/07	.70	REVISE MARK-UP ON CHANGE OF CONTROL AND EMPLOYMENT AGREEMENTS
ELIAS	12/15/07	.40	DRAFT EMAIL TO M. BROUDE SUMMARIZING COMMENTS ON AGREEMENTS
WILLIAMSON	12/17/07	.50	ANALYSIS OF SEVERANCE AND SECTION 409A ISSUES
ELIAS	12/17/07	1.10	REVIEW DELPHI MEMO; DRAFT RESPONSE TO M. BROUDE ON COMPENSATION CONSULTANT'S MEMORANDUM
ROSENBERG	12/18/07	.30	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING EMERGENCE COMPENSATION (.3)
BROUDE	12/18/07	2.20	MEET WITH P. MEYER, J. Sorentino, C. ELIAS, DELPHI REGARDING COMPENSATION PROGRAMS (2.20)
WILLIAMSON	12/18/07	1.20	ANALYSIS OF EMPLOYEE BENEFITS ISSUES REVIEW AND ANALYZE SEVERANCE AND SECTION 409A ISSUES RELATED TO MANAGEMENT COMPENSATION DOCUMENTS (.6); DRAFT AND REVISE EMAIL TO PEAR MEYER ET AL REGARDING SAME (.6)
ELIAS	12/18/07	2.50	MEETING WITH M. BROUDE, SKADDEN, DELPHI AND STEVEN HALL PARTNERS TO DISCUSS EXECUTIVE COMPENSATION AND APPLICATION OF SECTION 409A TO PLANS; MEET WITH B. WILLIAMSON
BROUDE	12/26/07	1.50	TELEPHONE CALLS WITH J. Sorentino, P. MEYER REGARDING EMERGENCE BONUS PLAN (1.50)
BROUDE	12/27/07	.70	MEET WITH M. RIELA REGARDING EMERGENCE BONUS (0.40); TELEPHONE CALLS WITH P. MEYER REGARDING SAME (0.30)
RIELA	12/27/07	1.20	OFFICE CONFERENCE WITH M. BROUDE REGARDING MANAGEMENT COMPENSATION PROGRAM (0.4); REVIEW DOCUMENTS REGARDING SAME (0.8)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.80	925.00	3,515.00	PARTNER, SR.
MA BROUDE	03513	5.20	825.00	4,290.00	PARTNER, JR.
B WILLIAMSON	02599	2.80	750.00	2,100.00	PARTNER, JR.
M RIELA	04158	1.20	550.00	660.00	ASSOCIATE, SR.
C S ELIAS	08184	5.60	455.00	2,548.00	ASSOCIATE, JR.
<b>Total:</b>		<b>18.60</b>		<b>13,113.00</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #**80600001**

CLIENT: 042036

MATTER: 042036-0027

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	NAME: DELPHI
			NAME: FEE/EMPLOYMENT APPLICATIONS
SALCEDO	12/05/07	.40	PREPARE AFFIDAVIT OF SERVICE REGARDING FEE APPLICATIONS
GORMAN	12/06/07	3.00	REVIEW LATHAM'S MONTHLY BILLS FOR PRIVILEGE AND CORRECT PLACEMENT (2.7); DISCUSS SAME WITH S. SALCEDO (0.3)
SALCEDO	12/06/07	4.80	REVIEW NOVEMBER TIME ENTRIES
SALCEDO	12/07/07	4.40	PREPARE NOVEMBER INVOICE
SALCEDO	12/10/07	1.70	REVISE NOVEMBER TIME ENTRIES
SALCEDO	12/11/07	1.50	REVISE NOVEMBER INVOICE
SALCEDO	12/11/07	.30	REVIEW LATHAM CONNECTION WITH PLATINUM
GORMAN	12/12/07	.80	SECOND REVIEW OF NOVEMBER BILL FOR PRIVILEGE
SALCEDO	12/12/07	1.30	PREPARE NOVEMBER INVOICE
SALCEDO	12/13/07	.30	REVIEW A/R BALANCE AND RESPOND TO EMAILS AND REVIEW ORDER
SALCEDO	12/13/07	.40	REVIEW LATHAM'S AFFIDAVIT
GORMAN	12/27/07	.80	REVIEW MONTHLY STATEMENTS OF PROFESSIONALS
RUIZ	12/31/07	.20	CORRESPONDENCE WITH N. BRAWN OF JEFFERIES REGARDING JEFFERIES' INVOICE (.1); CONFERENCE WITH L. SALCEDO REGARDING SAME (.1)
GORMAN	12/31/07	.30	E-MAILS WITH L. SALCEDO REGARDING FILING OF FEE STATEMENTS
SALCEDO	12/31/07	1.70	FILE AND SERVE MONTHLY STATEMENTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
E RUIZ	04191	.20	525.00	105.00	ASSOCIATE, SR.
J M GORMAN	07851	4.90	425.00	2,082.50	ASSOCIATE, JR.
L A SALCEDO	17175	16.80	210.00	3,528.00	PARALEGAL

**Total:** **21.90** **5,715.50**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

CLIENT: 042036

MATTER: 042036-0028

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BARON	12/03/07	1.20	REVIEW FEE APPLICATIONS AND UPDATE SUMMARY CHART
SALCEDO	12/03/07	3.40	REVIEW AND SUMMARIZE FEE APPLICATIONS
SALCEDO	12/03/07	.60	REVIEW MONTHLY STATEMENTS
BARON	12/04/07	.60	REVIEW FEE APPLICATIONS AND REVISE SUMMARY CHART
SALCEDO	12/04/07	1.90	REVIEW AND SUMMARIZE FEE APPLICATIONS
SALCEDO	12/04/07	.50	REVIEW MONTHLY STATEMENTS
GORMAN	12/06/07	.50	REVIEW AND ORGANIZE FEE APPLICATIONS OF RETAINED PROFESSIONALS (0.5)
BARON	12/06/07	1.20	REVIEW FEE APPLICATIONS AND UPDATE SUMMARY CHART
SALCEDO	12/10/07	3.40	REVIEW AND SUMMARIZE FEE APPLICATIONS AND MONTHLY STATEMENT
SALCEDO	12/11/07	.30	REVISE MONTHLY STATEMENT
SALCEDO	12/12/07	5.80	REVIEW MONTHLY STATEMENTS AND FEE APPLICATION
SALCEDO	12/13/07	2.10	REVIEW MONTHLY STATEMENTS
SALCEDO	12/14/07	.20	UPDATE SUMMARY OF FEES
SALCEDO	12/14/07	.70	REVIEW MONTHLY STATEMENTS
BARON	12/21/07	.70	REVIEW FEE APPLICATIONS AND UPDATE SUMMARY CHART
BARON	12/28/07	3.00	REVIEW FEE APPLICATIONS AND UPDATE SUMMARY CHARTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J M GORMAN	07851	.50	425.00	212.50	ASSOCIATE, JR.
J A BARON	17235	6.70	200.00	1,340.00	PARALEGAL
L A SALCEDO	17175	18.90	210.00	3,969.00	PARALEGAL

**Total:** **26.10** **5,521.50**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

CLIENT: 042036		NAME: DELPHI	
MATTER: 042036-0029		NAME: FINANCING	
<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GOLDBERG	12/01/07	1.40	REVISING MEMORANDUM REGARDING DELPHI FINANCING
GOLDBERG	12/03/07	2.10	0.8 - REVIEWING AND ANALYZING SHEEHAN AFFIDAVIT 1.3 - REVISING MEMORANDUM REGARDING DELPHI FINANCING
ROSENBERG	12/13/07	1.90	REVIEW MATERIALS REGARDING EXIT COMPENSATION (.5); REVIEW ISSUES REGARDING EXIT FINANCING (.5); E-MAILS REGARDING SAME (.3); TELEPHONE CONFERENCE WITH I. LEE REGARDING SAME (.3); E-MAILS REGARDING CORPORATE DOCUMENTS (.3)
SEIDER	12/13/07	.80	EMAILS AND TELEPHONE CALL WITH LATHAM REGARDING EXIT FINANCING; EMAILS TO COMMITTEE MEMBERS REGARDING SAME;
ROSENBERG	12/14/07	.80	CONFERENCE WITH L&W TEAM REGARDING CORPORATE DOCUMENT REVIEW (.4); E-MAILS REGARDING FINANCING (.4)
SEIDER	12/14/07	.60	REVIEW EMAILS REGARDING EXIT FINANCING FROM COMMITTEE MEMBERS;
RUIZ	12/14/07	.10	REVIEW EMAIL CORRESPONDENCE REGARDING EXIT FINANCING
ROSENBERG	12/18/07	.50	E-MAILS REGARDING FINANCING, CORPORATE DOCUMENTS (.5)
ROSENBERG	12/18/07	.70	TELEPHONE CONFERENCE WITH U.S. TRUSTEE REGARDING FINANCING (.2); CONFERENCE CALL WITH D. DAIGLE ET AL REGARDING SAME (.5)
ROSENBERG	12/28/07	3.50	REVIEW FINAL CORPORATE DOCUMENTS, AND ADDITIONAL COMMENTS (3.0); REVIEW MOTION REGARDING PARTICIPATION IN FINANCING (.3); E-MAIL TO COMMITTEE REGARDING SAME (.2)
RUIZ	12/28/07	.10	REVIEW EMAIL CORRESPONDENCE REGARDING EXIT FINANCING STATUS
ROSENBERG	12/31/07	1.50	REVIEW MOTION TO ESTIMATE CLAIMS FOR RIGHTS OFFERING (.5); E-MAILS REGARDING SAME (.3); REVIEW MOTION REGARDING PARTICIPATION IN FINANCING AS FILED (.3); REVIEW STIPULATION OF SETTLEMENT WITH TOWER AUTOMOTIVE (.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	8.90	925.00	8,232.50	PARTNER, SR.
M A SEIDER	01754	1.40	850.00	1,190.00	PARTNER, SR.
E RUIZ	04191	.20	525.00	105.00	ASSOCIATE, SR.
A J GOLDBERG	71125	3.50	395.00	1,382.50	ASSOCIATE, JR.

**Total:** **14.00** **10,910.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
10/24/07	TELEPHONE	TELEPHONE 01849 KOLBE, JASON A	J A KOLBE		.94
12/04/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.47
12/04/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.47
12/05/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		22.53
12/06/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		5.43
12/07/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		2.35
12/10/07	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		11.28
12/11/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		8.92
12/11/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.47
12/11/07	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		1.88
12/12/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.47
12/12/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.47
12/12/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		2.82
12/13/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		14.55
12/13/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		1.88
12/13/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		.47
12/14/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		4.70
12/14/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		6.58
12/14/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.47
12/18/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		19.60
12/18/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		.86
12/18/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.94
12/21/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		6.11
12/21/07	TELEPHONE	TELEPHONE 0 PBX	UNASSIGNED EXT. UNASSIGNED EXT.		.47
12/27/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
12/28/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		3.78
		** TOTAL TELEPHONE			119.38
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS JEFFREY COHEN WASHINGTON DC 20005 864193471717 11/29/07 241336991	L A SALCEDO		6.91
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Susan Trevejo HADDONFIELD NJ 08033 790392237249 11/29/07 241336991	L A SALCEDO		5.74
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS John W. Butler CHICAGO IL 60606 790392310587	L A SALCEDO		12.99

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

11/29/07	FEDERAL EXPRESS	11/29/07 241336991 FEDERAL EXPRESS David M. Sherbin TROY MI 48098 790392330188 11/29/07 241336991	L A SALCEDO	11.61
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Brad Eric Scheler NEW YORK CITYNY 10004 790392354141 11/29/07 241336991	L A SALCEDO	7.04
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Donald S. Bernstein, Esq. NEW YORK CITYNY 10017 790392526147 11/29/07 241336991	L A SALCEDO	5.74
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Brad Eric Scheler NEW YORK CITYNY 10004 790883897548 11/29/07 241336991	L A SALCEDO	5.74
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Robert Dremluk NEW YORK CITYNY 10018 790883903856 11/29/07 241336991	L A SALCEDO	5.74
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Alicia M. Leonhard NEW YORK CITYNY 10004 790883964034 11/29/07 241336991	L A SALCEDO	7.04
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Alicia M. Leonhard, Esq. NEW YORK CITYNY 10004 790884167027 11/29/07 241336991	L A SALCEDO	5.74
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Donald S. Bernstein NEW YORK CITYNY 10017 791444167485 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Honorable Robert D. Drain NEW YORK CITYNY 10004 798319219237 11/29/07 241336991	L A SALCEDO	7.04
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Susan Trevejo HADDONFIELD NJ 08033 798319225471 11/29/07 241336991	L A SALCEDO	7.04
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Kenneth S. Ziman NEW YORK CITYNY 10017 798319431005 11/29/07 241336991	L A SALCEDO	5.74
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS David M. Sherbin, Esq. TROY MI 48098 798319436371 11/29/07 241336991	L A SALCEDO	7.74
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS Kenneth S. Ziman NEW YORK CITYNY 10017 798818930970 11/29/07 241336991	L A SALCEDO	7.04
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm Butler, Esq. CHICAGOIL 60606 798819125954 11/29/07 241336991	L A SALCEDO	8.13
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN M CIMALORE WILMINGTON DE 19890 864178134460 11/29/07 241336991	L A SALCEDO	5.93

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **80600001**

11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M LEONARD NEW YORK CITYNY 10004 864178412464 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRUCE SIMON NEW YORK CITYNY 10036 864194222146 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN J REISMAN NEW YORK NY 10178 864194222157 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 864194222433 11/29/07 241336991	L A SALCEDO	7.58
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS CARRIE L SCHIFF BROOMFIELD CO 80021 864194222981 11/29/07 241336991	L A SALCEDO	8.83
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS RANDALL S EISENBERG NEW YORK CITYNY 10036 864194222992 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS FRANK L GORMAN,ESQ DETROITMI 48226 864194223278 11/29/07 241336991	L A SALCEDO	7.58
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEPHEN H GROSS NEW YORK CITYNY 10036 864194223554 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS INSOLVENCY DEPT DETROITMI 48226 864194224105 11/29/07 241336991	L A SALCEDO	7.58
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS BILL DERROUGH NEW YORK CITYNY 10022 864194224116 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS MOERS MAYER NEW YORK CITYNY 10036 864194224399 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUSAN ATKINS NEW YORK NY 10172 864194224675 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID D CLEARY CHICAGOIL 60606 864194225226 11/29/07 241336991	L A SALCEDO	7.99
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOSEPH T MOLDOVAN ESQ NEW YORK CITYNY 10022 864194225502 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS TOM A JERMAN WASHINGTON DC 20006 864194225513 11/29/07 241336991	L A SALCEDO	6.91

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **80600001**

11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS RALPH L LANDY WASHINGTON DC 20005 864194225796 11/29/07 241336991	L A SALCEDO	6.91
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID L RESNICK NEW YORK CITYNY 10020 864194226347 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH S ZIMAN NEW YORK CITYNY 10017 864194226900 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS KAYALYN A MARAFIOTI NEW YORK CITYNY 10036 864194227181 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119 864194227192 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT J STARK NEW YORK CITYNY 10036 864194227755 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARK SCHONFELD,REG DIR NEW YORK NY 10281 864194228291 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL D WARNER FORT WORTH TX 76102 864194228317 11/29/07 241336991	L A SALCEDO	8.42
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS GREGORY A BRAY,ESQ LOS ANGELES CA 90017 864194228590 11/29/07 241336991	L A SALCEDO	9.09
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS CHESTER B SALOMON NEW YORK CITYNY 10022 864194342747 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 864194598620 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL NEFKENS TROY MI 48098 864194598907 11/29/07 241336991	L A SALCEDO	7.58
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD LEE CHAMBERS AUSTIN TX 78735 864194599189 11/29/07 241336991	L A SALCEDO	8.83
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS VALERIE VENABLE HUNTERSVILLE NC 28078 864194599190 11/29/07 241336991	L A SALCEDO	7.58
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS LONIE A HASSEL WASHINGTON DC 20006	L A SALCEDO	6.91

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

		864194599476 11/29/07 241336991		
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARIO VALERIO NEW YORK CITYNY 10007 864194599752 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS CONF BOARD CHAIRMAN DAYTON OH 45439 864194600039 11/29/07 241336991	L A SALCEDO	18.58
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD DUKER NEW YORK CITYNY 10017 864194600587 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS PATRICK J HEALY NEW YORK CITYNY 10017 864194600598 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS SHERYL BETANCE EL SEGUNDO CA 90245 864194600874 11/29/07 241336991	L A SALCEDO	9.09
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS LEON SZLEZINGER NEW YORK CITYNY 10017 864194601150 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS ATTY GEN ELIOT SPITZER NEW YORK CITYNY 10271 864194601436 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT SIEGEL LOS ANGELES CA 90071 864194601984 11/29/07 241336991	L A SALCEDO	9.09
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS SANDRA A RIEMER NEW YORK CITYNY 10103 864194602260 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS HARVEY R MILLER,ESQ NEW YORK CITYNY 10153 864194602270 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS DOUGLAS BARTNER NEW YORK CITYNY 10022 864194602557 11/29/07 241336991	L A SALCEDO	5.93
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN WM BUTLER CHICAGOIL 60606 864194603108 11/29/07 241336991	L A SALCEDO	7.99
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS J BRIAN MCTIGUE WASHINGTON DC 20015 864194603921 11/29/07 241336991	L A SALCEDO	6.91
11/29/07	FEDERAL EXPRESS	FEDERAL EXPRESS DANIEL D DOYLE ST. LOUISMO 63105 864194603932 11/29/07 241336991	L A SALCEDO	7.99
12/05/07	FEDERAL EXPRESS	FEDERAL EXPRESS Kenneth S. Ziman NEW	L A SALCEDO	5.98

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #**80600001**

		YORK CITYNY 10017 790396948630 12/05/07 242643303		
12/05/07	FEDERAL EXPRESS	FEDERAL EXPRESS John W. Butler CHICAGOIL 60606 790888627868 12/05/07 242643303	L A SALCEDO	8.05
12/05/07	FEDERAL EXPRESS	FEDERAL EXPRESS Alicia M. Leonhard NEW YORK CITYNY 10004 791448840509 12/05/07 242643303	L A SALCEDO	6.74
12/05/07	FEDERAL EXPRESS	FEDERAL EXPRESS Sean Corcoran TROY MI 48098 791448850841 12/05/07 242643303	L A SALCEDO	7.63
12/05/07	FEDERAL EXPRESS	FEDERAL EXPRESS Bonnie Steingart NEW YORK CITYNY 10004 791448853760 12/05/07 242643303	L A SALCEDO	5.98
12/05/07	FEDERAL EXPRESS	FEDERAL EXPRESS Donald S. Bernstein NEW YORK CITYNY 10017 798823562058 12/05/07 242643303	L A SALCEDO	5.98
12/20/07	FEDERAL EXPRESS	FEDERAL EXPRESS Judah Milunsky NEW YORK CITYNY 10022 798337315760 12/20/07 245377414	J A BARON	8.73
		** TOTAL FEDERAL EXPRESS		487.66
11/08/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/08/07	A J GOLDBERG	169.20
11/09/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/09/07	A J GOLDBERG	134.10
11/11/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/11/07	A J GOLDBERG	332.10
11/12/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/12/07	A J GOLDBERG	3.60
11/19/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/19/07	A J GOLDBERG	96.53
11/21/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/21/07	A J GOLDBERG	76.50
11/22/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/22/07	A J GOLDBERG	83.70
11/23/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/23/07	A J GOLDBERG	149.63
11/25/07	LEXIS NEXIS	LEXIS NEXIS Search-- 11/25/07	A J GOLDBERG	708.08
		** TOTAL LEXIS NEXIS		1753.44
11/25/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 11/25/07	S M LIGHTDALE	522.93
11/26/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 11/26/07	A J GOLDBERG	154.80
11/29/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 11/29/07	S M LIGHTDALE	234.81
		** TOTAL WESTLAW (WEST PUBLISHIN		912.54
11/02/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS	159.80
11/06/07	MEAL SERVICES	MEAL SERVICES	Y M NIEVES	253.23
11/08/07	MEAL SERVICES	MEAL SERVICES	Y M NIEVES	106.03
11/09/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS	152.62

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #80600001

11/11/07	MEAL SERVICES	MEAL SERVICES	A J GOLDBERG	28.52
11/15/07	MEAL SERVICES	MEAL SERVICES	Z CHEN	19.71
11/15/07	MEAL SERVICES	MEAL SERVICES	A K EASON WHEATLEY	77.32
11/15/07	MEAL SERVICES	MEAL SERVICES	M RIELA	18.05
11/16/07	MEAL SERVICES	MEAL SERVICES	M RIELA	17.49
11/16/07	MEAL SERVICES	MEAL SERVICES	J GREENBERG	21.43
11/16/07	MEAL SERVICES	MEAL SERVICES	V F TENT	28.06
11/19/07	MEAL SERVICES	MEAL SERVICES	V F TENT	35.24
11/19/07	MEAL SERVICES	MEAL SERVICES	J GREENBERG	39.02
11/19/07	MEAL SERVICES	MEAL SERVICES	D LEE	23.43
11/20/07	MEAL SERVICES	MEAL SERVICES	I E COHEN	21.77
11/20/07	MEAL SERVICES	MEAL SERVICES	A L DEVEREUX	21.99
11/20/07	MEAL SERVICES	MEAL SERVICES	P J BRACHMAN	25.58
11/20/07	MEAL SERVICES	MEAL SERVICES	J GREENBERG	13.48
11/20/07	MEAL SERVICES	MEAL SERVICES	M RIELA	18.05
11/20/07	MEAL SERVICES	MEAL SERVICES	C J SMITH	22.05
11/20/07	MEAL SERVICES	MEAL SERVICES	S M LIGHTDALE	9.32
11/21/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS	159.80
11/25/07	MEAL SERVICES	MEAL SERVICES	E T CORBO	103.14
11/25/07	MEAL SERVICES	MEAL SERVICES	D LEE	20.59
11/25/07	MEAL SERVICES	MEAL SERVICES	C J SMITH	8.16
11/25/07	MEAL SERVICES	MEAL SERVICES	D LEE	19.82
11/25/07	MEAL SERVICES	MEAL SERVICES	A M STARK	18.07
11/25/07	MEAL SERVICES	MEAL SERVICES	C J SMITH	16.40
11/26/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS	116.70
11/26/07	MEAL SERVICES	MEAL SERVICES	J GREENBERG	29.27
11/26/07	MEAL SERVICES	MEAL SERVICES	P J BRACHMAN	23.36
11/26/07	MEAL SERVICES	MEAL SERVICES	V F TENT	30.29
11/26/07	MEAL SERVICES	MEAL SERVICES	I E COHEN	20.93
11/26/07	MEAL SERVICES	MEAL SERVICES	G ROYLE	21.43
11/27/07	MEAL SERVICES	MEAL SERVICES	M RIELA	18.05
11/27/07	MEAL SERVICES	MEAL SERVICES	S M LIGHTDALE	41.95
11/27/07	MEAL SERVICES	MEAL SERVICES	J GREENBERG	32.18
11/27/07	MEAL SERVICES	MEAL SERVICES	A MAUL	24.69
11/27/07	MEAL SERVICES	MEAL SERVICES	C J SMITH	24.70
11/27/07	MEAL SERVICES	MEAL SERVICES	A M STARK	24.69
11/27/07	MEAL SERVICES	MEAL SERVICES	V F TENT	27.29
11/27/07	MEAL SERVICES	MEAL SERVICES	I E COHEN	21.77
11/28/07	MEAL SERVICES	MEAL SERVICES	D LEE	33.07
11/29/07	MEAL SERVICES	MEAL SERVICES	M RIELA	18.33
11/30/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS	121.23
11/30/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS	47.07

\*\* TOTAL MEAL SERVICES 2135.17

11/26/07	PHOTOCOPYING	PHOTOCOPYING -- RLS LEGAL SOLUTIONS LLC	A K EASON WHEATLEY	RLS LEGAL SOLUTIONS LLC	300.16
11/27/07	PHOTOCOPYING	11/26/2007 11/27/2007	A K EASON WHEATLEY	COMPLETE DOCUMENT SOURCE INC.	1,835.55
11/28/07	PHOTOCOPYING	PHOTOCOPYING -- COMPLETE DOCUMENT SOURCE INC. 11/28/2007	A K EASON WHEATLEY	COMPLETE DOCUMENT SOURCE INC.	3,609.32
11/28/07	PHOTOCOPYING	PHOTOCOPYING -- COMPLETE DOCUMENT SOURCE INC. 11/28/2007	A K EASON WHEATLEY	COMPLETE DOCUMENT SOURCE INC.	650.25

\*\* TOTAL  
PHOTOCOPYING 6,395.28

10/03/07	TELEPHONE	TELEPHONE -- AT&T TELECONFERENCE SERVICES	C J SMITH	AT&T TELECONFERENCE SERVICES	.03
10/08/07	TELEPHONE	TELEPHONE -- AT&T TELECONFERENCE SERVICES 10/8-13/07	MA BROUDE	AT&T TELECONFERENCE SERVICES	16.00
10/16/07	TELEPHONE	TELEPHONE -- AT&T TELECONFERENCE SERVICES	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	4.06
10/17/07	TELEPHONE	TELEPHONE -- AT&T TELECONFERENCE	J M GORMAN	AT&T TELECONFERENCE	1.31

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **80600001**

11/12/07	TELEPHONE	SERVICES TELEPHONE - - AT&T TELECONFERENCE SERVICES	A J GOLDBERG	SERVICES AT&T TELECONFERENCE SERVICES	.89
11/21/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	D BRODSKY	AT&T TELECONFERENCE SERVICES	3.49
11/25/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	D BRODSKY	AT&T TELECONFERENCE SERVICES	3.65
11/28/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	D BRODSKY	AT&T TELECONFERENCE SERVICES	3.53
		** TOTAL TELEPHONE			32.96
11/27/07	DOCUMENT COPIES	DOCUMENT COPIES -- WEST PAYMENT CENTER	J M MCPARTLIN	WEST PAYMENT CENTER	263.35
		** TOTAL DOCUMENT COPIES			263.35
11/12/07	AIRFARE & TRAINFARE - OUT OF TOWN	AIRFARE & TRAINFARE - OUT OF TOWN attend hearing	A J GOLDBERG	ADAM J GOLDBERG	40.00
11/16/07	AIRFARE & TRAINFARE - OUT OF TOWN	7088720726 11/12/07 LGA DTW LGA	A J GOLDBERG	THE LAWYERS TRAVEL SERVICE	418.80
		** TOTAL AIRFARE & TRAINFARE - O			458.8
11/12/07	TRIP EXPENSES - OUT OF TOWN	TRIP EXPENSES - OUT OF TOWN attend hearing	A J GOLDBERG	ADAM J GOLDBERG	320.85
		** TOTAL TRIP EXPENSES - OUT OF			320.85
11/12/07	MEALS - OUT OF TOWN	MEALS - OUT OF TOWN attend hearing	A J GOLDBERG	ADAM J GOLDBERG	40.41
		** TOTAL MEALS - OUT OF TOWN			40.41
11/12/07	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN attend hearing	A J GOLDBERG	ADAM J GOLDBERG	117.00
		** TOTAL GROUND TRANSPORTATION -			117
11/27/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. 11/27/2007	A K EASON WHEATLEY	COMPLETE DOCUMENT SOURCE INC.	3,143.23
11/30/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. 11/30/2007	A K EASON WHEATLEY	COMPLETE DOCUMENT SOURCE INC.	163.81
12/05/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - DERAVENTURES, INC. 12/05/2007	R J ROSENBERG	DERAVENTURES, INC.	4,950.00
		** TOTAL OUTSIDE SERVICES (NON-A			8,257.04
11/27/07	MEALS - LOCAL	MEALS - LOCAL Working dinner	D LEE	DAVID LEE	40.00
11/27/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH MEALS A. WHEATLEY 11/27/07	A K EASON WHEATLEY	LATHAM & WATKINS PETTY CASH	7.89

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

12/06/07	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH MEALS E. RUIZ 12/6/07	E RUIZ	LATHAM & WATKINS PETTY CASH	27.75
12/06/07	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 12/5/07	R J ROSENBERG	LATHAM & WATKINS PETTY CASH	10.30
12/06/07	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 11/24/07	A K EASON WHEATLEY	LATHAM & WATKINS PETTY CASH	8.71
12/06/07	MEALS - LOCAL	MEALS - LOCAL Lunches for Delphi Court Hearing(R. Rosenberg,M. Broude, M. RIELA)	M RIELA	MICHAEL RIELA	50.50
12/20/07	MEALS - LOCAL	MEALS - LOCAL -- BERKELEY CATERERS, INC. ON 11/5/07	M A SEIDER	BERKELEY CATERERS, INC.	704.11
		** TOTAL MEALS - LOCAL			849.26
11/02/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	J A BARON	VITAL TRANSPORTATION INC.	116.43
11/02/07	GROUND TRANSPORTATION - LOCAL	Reversal from Cancelled Voucher 2154137	J A BARON	VITAL TRANSPORTATION INC.	-116.43
11/02/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	J A BARON	VITAL TRANSPORTATION INC.	116.43
11/10/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ELITE LIMOUSINE PLUS INC.	MA BROUDE	ELITE LIMOUSINE PLUS INC.	86.62
11/26/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LOTUS PARTNERS 11/26/07	B G CONNELLY	LOTUS PARTNERS	101.24
11/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH TAXI A. WHEATLEY 11/27/07	A K EASON WHEATLEY	LATHAM & WATKINS PETTY CASH	9.00
11/28/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	D LEE	VITAL TRANSPORTATION INC.	56.10
11/30/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
12/04/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	M RIELA	VITAL TRANSPORTATION INC.	87.72
12/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
12/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC.	J A BARON	VITAL TRANSPORTATION INC.	116.38
12/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - LATHAM & WATKINS PETTY CASH 12/05/07	E RUIZ	LATHAM & WATKINS PETTY CASH	9.00
12/05/07	GROUND TRANSPORTATION	GROUND TRANSPORTATION - BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT. FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001	D LEE	VITAL TRANSPORTATION	56.10

	- LOCAL	LOCAL - - VITAL TRANSPORTATION INC.	INC.	
12/06/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 11/24/07	A K EASON WHEATLEY	LATHAM & WATKINS PETTY CASH
12/06/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 12/3/07	J GREENBERG	LATHAM & WATKINS PETTY CASH
12/07/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.
12/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 11/20/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.
12/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 11/19/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.
12/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 11/16/07	J GREENBERG	ELITE LIMOUSINE PLUS INC.
12/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 12/11/07	J M GORMAN	LATHAM & WATKINS PETTY CASH
12/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 12/11/07	J M GORMAN	LATHAM & WATKINS PETTY CASH
12/14/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 12/7/07	J A BARON	LATHAM & WATKINS PETTY CASH
12/19/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 11/14/07	L A SALCEDO	VITAL TRANSPORTATION INC.
12/19/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 11/12/07	A J GOLDBERG	VITAL TRANSPORTATION INC.
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. ---- 11/20/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. ---- 11/26/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. ---- 11/20/07	J GREENBERG	ELITE LIMOUSINE PLUS INC.
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT. FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001	A MAUL	LATHAM & WATKINS PETTY

	- LOCAL	LOCAL - - LATHAM & WATKINS PETTY CASH ON 12/3/07	CASH	
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 11/28/07	A MAUL	LATHAM & WATKINS PETTY CASH 10.00
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ELITE LIMOUSINE PLUS INC. 11/28/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC. 76.43
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ELITE LIMOUSINE PLUS INC. 11/28/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC. 64.20
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ELITE LIMOUSINE PLUS INC. 11/30/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC. 64.20
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ELITE LIMOUSINE PLUS INC. 11/28/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC. 118.21
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - ELITE LIMOUSINE PLUS INC. 11/28/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC. 235.55
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC. 11/16/07	J M GORMAN	VITAL TRANSPORTATION INC. 27.54
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC. 11/13/07	A J GOLDBERG	VITAL TRANSPORTATION INC. 48.45
12/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - VITAL TRANSPORTATION INC. 11/21/07	S M LIGHTDALE	VITAL TRANSPORTATION INC. 25.50
	** TOTAL GROUND TRANSPORTATION -			2233.21
12/03/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612030705405	L A SALCEDO	225.76
12/03/07	PHOTOCOPYING	PHOTOCOPYING 03931 CT0612030705459	A K EASON WHEATLEY	23.80
12/03/07	PHOTOCOPYING	PHOTOCOPYING 56451 CT0612030706525	N T MONTEMURRO	.51
12/03/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612040711749	L A SALCEDO	.68
12/04/07	PHOTOCOPYING	PHOTOCOPYING 17235 CT0612050716969	J A BARON	5.78
12/04/07	PHOTOCOPYING	PHOTOCOPYING 71387 CT0612050715137	J GREENBERG	.17
12/05/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060719813	L A SALCEDO	11.56
12/05/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060720967	L A SALCEDO	8.16

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **80600001**

12/05/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612060721245	L A SALCEDO	2.04
12/05/07	PHOTOCOPYING	PHOTOCOPYING 17235 CT0612060721777	J A BARON	8.16
12/05/07	PHOTOCOPYING	PHOTOCOPYING 17235 CT0612060721929	J A BARON	7.82
12/05/07	PHOTOCOPYING	PHOTOCOPYING 17235 CT0612060722039	J A BARON	1.02
12/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612070725121	L A SALCEDO	7.14
12/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612070725197	L A SALCEDO	2.72
12/07/07	PHOTOCOPYING	PHOTOCOPYING 17235 CT0612080730883	J A BARON	18.70
12/07/07	PHOTOCOPYING	PHOTOCOPYING 04191 CT0612080729053	E RUIZ	.17
12/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612080729253	L A SALCEDO	5.61
12/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612080729285	L A SALCEDO	.85
12/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612080729357	L A SALCEDO	1.87
12/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612080729409	L A SALCEDO	.34
12/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612080732243	L A SALCEDO	1.36
12/10/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612110736219	L A SALCEDO	.51
12/10/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612110736245	L A SALCEDO	.17
12/11/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612120739711	L A SALCEDO	99.96
12/12/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612130746251	L A SALCEDO	123.76
12/12/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612130745623	L A SALCEDO	4.08
12/12/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0612130747183	L A SALCEDO	20.23
12/17/07	PHOTOCOPYING	PHOTOCOPYING 71376 CT0612180759307	I E COHEN	.51
12/18/07	PHOTOCOPYING	PHOTOCOPYING 08184 CT0612190763989	C S ELIAS	.68
12/20/07	PHOTOCOPYING	PHOTOCOPYING 17235 CT0612210775773	J A BARON	99.11
12/20/07	PHOTOCOPYING	PHOTOCOPYING 17235 CT0612210775779	J A BARON	2.72
12/31/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601020890113	L A SALCEDO	3.40
12/31/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0601020890575	L A SALCEDO	3.40
		** TOTAL PHOTOCOPYING		692.75

11/12/07	BINDING	BINDING - 11/12/2007	A R MAASS	8.00
11/15/07	BINDING	BINDING - 11/15/2007	L A SALCEDO	4.00
11/28/07	BINDING	BINDING - 11/28/2007	L A SALCEDO	4.00
12/03/07	BINDING	BINDING - 12/03/2007	L A SALCEDO	4.00
12/05/07	BINDING	BINDING - 12/05/2007	L A SALCEDO	8.00
12/05/07	BINDING	BINDING - 12/05/2007	J A BARON	8.00
12/13/07	BINDING	BINDING - 12/13/2007	L A SALCEDO	4.00
12/19/07	BINDING	BINDING - 12/19/2007	J A BARON	8.00

		** TOTAL BINDING		48
--	--	------------------	--	----

11/26/07	MESSENGER/COURIER	MESSENGER/COURIER== == U.S. EXPRESS INVOICE # 1843 TO UNITED STATES @ ONE BOWLING GREEN, NY	J A BARON	22.00
12/02/07	MESSENGER/COURIER	MESSENGER/COURIER ===== US EXPRESS INVOICE # 1483 TO	A K EASON WHEATLEY	235.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

ADRIENNE WHEATLY 31  
RIVER COURT, NY

\*\* TOTAL  
MESSENGER/COURIER

257

11/29/07	POSTAGE	POSTAGE	L A SALCEDO	7.98
		** TOTAL POSTAGE		7.98
11/21/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 814907774	J A BARON	49.86
		** TOTAL OTHER DATABASE RESEARCH		49.86

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 80600001

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: +1.212.906.1200 Fax: +1.212.751.4864  
www.lw.com

LATHAM & WATKINS LLP

---

**INVOICE**

December 31, 2007

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

---

Tax identification No: 95-2018373

---

**REMITTANCE INSTRUCTIONS**

<b>WIRE TRANSFERS:</b>	<b>CHECKS:</b>
Bank: Citibank, Delaware	Latham & Watkins LLP
One Penn's Way	P.O. Box 7247-8181
New Castle, DE 19720	Philadelphia, PA
ABA: 0311-00209	19170-8181
SWIFT: CITIUS33	
Account Name: <b>Latham &amp; Watkins LLP</b>	
Account Number: <b>3911-7003</b>	

Please identify your check or wire transfer with the following numbers:  
Invoice No. 80600001  
File No. 042036-0000

---

**REMITTANCE COPY**

---

<b><u>Invoice Date</u></b>	<b><u>Invoice Number</u></b>	<b><u>Invoice Amount</u></b>
<u>Current Billing:</u> December 31, 2007	80600001	\$260,852.34
<b>Balance Due</b>		<b><u>\$260,852.34</u></b>

**AMOUNT REMITTED:** \$ \_\_\_\_\_

**Method of Payment:**

CHECK       WIRE TRANSFER